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1945-1949

75TH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

Board of Education

OF THE

Town of Eustis

FOR THE

YEAR ENDING DECEMBER 31, 1945

Farmington, Maine
The Knowlton & McLeary Co., Printers
1946

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Town Officers, 1945

Town Clerk

E. A. WILLIAMSON

Treasurer

ALVAH A. BERRY

Selectmen, Assessors and Overseers of Poor

M. J. MYERS, 1 year

HUGH SYLVESTER, 2 years

LEON WYMAN, 3 years

Board of Education

LOUISE SYLVESTER, 1 year

JOHN KELLEY, 2 years

CARL FENWICK, 3 years

District Supt. of Schools

ARTHUR IRISH, Rangeley, Maine

Road Commissioner

LEE F. RICKER

Tax Collector

ALVAH A. BERRY

Excise Tax Collector

EDWIN H. GROSE

Health Officer

CHARLES A. ARMSTRONG

Fire Ward

CHARLES A. ARMSTRONG

Sealer of Weights and Measures

CHARLES A. ARMSTRONG

Constable

EDWARD LeCLAIR

Scalers of Wood and Bark

O. BLANCHARD

H. T. RICKER

CHARLES SCRIBNER

W. C. FLETCHER

LLOYD MacDONALD

JOSEPH RAND

FRANK SARGENT

A. B. SARGENT

E. A. WILLIAMSON

JOHN KELLEY

ROY HUGGINS

Assessors' Report

The following is a statement of the inventory of the taxable property and polls as found in the Town of Eustis, April 1st, 1945, the same being a copy of our returns to the State Assessor as required by Chapter 4, Section 45, Public Laws of the State of Maine.

VALUATION

Real Estate, Resident	\$267,714 00	
Real Estate, Non-Resident	89,700 00	
		\$357,414 00
Personal Estate, Resident	\$50,570 00	
Personal Estate, Non-Resident	10,966 00	
		\$61,536 00
		\$418,950 00
Value of Land	\$130,269 00	
Value of Buildings	127,145 00	
		\$357,414 00
Value of Personal Property		61,536 00
		\$418,950 00

TAXABLE LIVE STOCK AND POULTRY

	No.	Value
Horses	30	\$2,175 00
Steers	4	200 00
Cows	91	4,550 00
2 Years old	21	890 00
Fowl, over 50	90	90 00
		\$7,905 00

EXEMPT LIVESTOCK AND POULTRY

	No.	Value
Cattle under 18 months	14	\$225 00
Sheep	4	60 00
Swine	18	480 00
Fowl	744	792 00
		\$1,557 00

PERSONAL PROPERTY

Stock in Trade		\$13,000 00
Portable Mills		1,000 00
Logs		1,900 00
Lumber		23,501 00
Gasoline pumps	21	1,415 00
Musical instruments	4	300 00
Radios	103	1,065 00
Tractors		700 00
Other Personal Property		10,750 00
		\$53,631 00
Livestock and Poultry		7,905 00
		\$61,536 00

ASSESSMENTS FOR YEAR 1945

Appropriations Annual Meeting, March 5th, 1945

Collector of Excise Taxes	\$ 100 00
Schools	9,000 00
Repair of School Buildings	100 00
Abatements and Discounts	900 00
Support of Poor	800 00
Street Lights	630 00
Town Charges	300 00
Town Officers' Bills	1,800 00
Interest	1,000 00
Insurance	850 00
Summer Roads	500 00
Winter Roads	1,700 00
Cutting Bushes	150 00

Small Bridges and Culverts	\$ 175 00	
Third Class Roads	10 00	
State Aid Road Maintenance	819 10	
Sidewalks	1,000 00	
Firemen's Pay	300 00	
Fire Protection	600 00	
Repair of Town Buildings	800 00	
Town Debt	5,000 00	
Library	400 00	
Constables	100 00	
Cemeteries	150 00	
Advertising our Natural Resources	25 00	
	\$27,209 10	
Less 164 Poll Taxes assessed	\$492 00	
1944 Excise Tax collected	711 91	
	1,203 91	
	\$26,005 19	
State Tax	3,081 63	
County Tax	930 36	
Overlay	566 54	
Total Assessment	\$30,583 72	
Poll Taxes	492 00	
Total Commitment		\$31,075 72
Valuation	\$418,950 00	
Rate \$73.00 per Thousand	\$30,583 35	
Fractions	37	
		\$30,583 72
TOWN OWNED PROPERTY NOT CARRIED AS CASH ASSETS		
School House and Lot	\$26,000 00	
Safe and Furniture	300 00	
Fire Engine and Equipment	1,000 00	
Sealer Weights and Measures Eqp.	35 00	

School Bus	\$ 400 00
Tool House at Wymans	50 00
Tractor and Snow Plow	600 00
Road Machine and Tools	400 00
Cash Paid on New Municipal Building	13,973 81
Fire Engine and Tractor House	1,000 00
	\$43,758 81

ACCOUNTS RECEIVABLE DEC. 31, 1945

Charles King Cemetery Lot	\$ 10 00
1943 Property Tax	41 89
1944 Property Tax	126 23
1945 Property Tax	1,062 00
1945 Poll Taxes	36 00
State Poor account	98 76
Tax Liens	223 74
	\$1,598 62

SCHOOL FUND

Balance 1944	\$13,275 66
Balance to 1946	\$13,275 66

SUMMARY OF ACCOUNTS

Supplemental Property Tax 1944	\$ 9 63
Poll Tax 1944	6 00
Poll Tax 1945	72 00
Received from Albert Nallett Poulin House	132 00
Received for 2 Cemetery Lots Sold	20 00
Received from State for Eustis School Building	700 00
Received from Myles Jones, Stratton Town Bldg.	1,000 00
Received from Myles Jones, Stoves	10 00
Unexpended Balances	4,009 76
1945 Excise Tax	641 52
	\$6,600 91

1945 PROPERTY TAX

Assessment	\$30,583 72	
Received from A. A. Berry, Col.		\$27,975 10
Discounts		961 15
Abatements		585 47
		\$29,521 72
Unpaid Dec. 31, 1945		1,062 00
	\$30,583 72	\$30,583 72

List of Those Unpaid for 1945

Ambrose Currie	\$ 46 72
Gladys Chick	76 65
Mark Daggett	(Paid) 8 07
Charles W. Dyer	95 63
M. L. Douglass	156 95
Burton Fletcher	37 23
Dana Fotter	73 00
Louis Fotter	(Paid) 102 93
Rex Hatch	(Paid) 52 02
Fred Hutchins	9 88
Frank Henderson	95 63
Charles King	51 83
T. J. Mitchell Est.	29 20
John McGee	40 15
Charles Phillips	15 63
Edward Scribner	73
Alice Scribner	58 40
Leon Wyman	96 75
Frank Wyman	14 60
	\$1,062 00

Those marked paid were paid after close of books.

List of Abatements in Abatements and Discounts.

1945 POLL TAXES

Assessment	\$492 00
Added	72 00
Received from A. A. Berry, Col.	\$507 00

Abatements	\$21 00	
Unpaid	36 00	
	\$564 00	\$564 00

List of Those Unpaid

Alfonce Brault	(Paid)	\$3 00	
Ambrose Currie		3 00	
Stewart Currie		3 00	
Richard Currie		3 00	
Robert Currie		3 00	
Donald Chick		3 00	
M. L. Douglass		3 00	
Burton Fletcher		3 00	
Carrol Kennedy		3 00	
Charles Nedeau		3 00	
Edward Scribner		3 00	
Carl White		3 00	
			\$36 00

List of Abatements under Abatements and Discounts.

1944 POLL TAXES

Due	\$27 00	
Added	6 00	
Received A. A. Berry, Col.		\$33 00
	\$33 00	\$33 00

1944 PROPERTY TAX

Balance due	\$758 19	
One Abatement Collected	9 63	
Received from A. A. Berry, Col.		\$639 59
Bal. Uncollected to 1946		128 23
	\$767 82	\$767 82

List of Those Due

Gladys Chick	\$37 75
Charles W. Dyer	71 50

Harry Douglass	\$ 55	
Glen Murphy	7 43	
Frank Wyman	11 00	
		\$128 23

1943 PROPERTY TAX

Due from Dr. D. W. Hamilton	\$41 89
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TAX LIENS DUE

1941 Bradford Gordon Est.	\$41 79	
1942 Burton Fletcher	31 50	
1943 Gladys Chick	61 95	
Burton Fletcher	29 50	
Dana Fotter	59 00	
		\$223 74

EXCISE TAXES COL. 1945

Received from E. H. Grose	\$641 62	
Due County for Non-Residents	24 34	
		\$617 28
Due Franklin Co. 1944	\$36 81	
1945	24 34	
		\$61 15

TOWN OF EUSTIS

TOWN CHARGES, 1945

Paid Eustis Telephone Co.	\$ 31 20
Stratton Light Co.	12 90
The Knowlton & McLeary Co., printing	79 95
Loring, Short & Harmon, supplies	36 69
Stamped Envelopes	16 74
Public Health Nurse	125 00
Recording Deeds	1 50
Keys for Municipal Building	2 46
Maine Register	8 00
Leon Wyman, moving town equip.	14 00
State, for Auditor	75 40
E. A. Williamson, recording	11 75

Paid A. A. Berry, labor and expense	\$301 00
Maine Municipal Assoc.	30 00
Paid for Copying 2 years Val. book	15 00
Rangeley Trust Co., check book	1 75
Notary Public Fees	1 00

Received:

E. A. Williamson for Victualers Licenses	\$ 30 00
E. A. Williamson for Pool Room License	5 00
State Treas., Bank Stock Tax	36 32
Dog License Refund	41 84
R. R. & Tel. Tax	49 00
Appropriation	300 00
From Overlay to Balance	302 18

\$764 34	\$764 34
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TOWN OFFICERS

Appropriation	\$2,000 00
Unexpended 1944	581 81

Paid Arthur Irish, Supt. of Schools	\$504 00
M. J. Myers, Selectman	150 00
Hugh Sylvester, Selectman	150 00
Leon Wyman	150 00
A. A. Berry, Treas.	100 00
A. A. Berry, Tax Col. Comm.	586 33
Charles A. Armstrong, Health Officer	20 00
Sealer Wts. & Meas.	20 00
Fire Ward	20 00
A. A. Berry, work for Assessors	119 00
Edward Leclair, Constable	100 00
E. A. Williamson, Town Clerk	20 00
John Kelley, School Board	20 00
Carl Fenwick, School Board	20 00
Louise Sylvester, School Board	20 00
E. H. Grose, Col. Excise Taxes	100 00

	\$2,099 33
Unexpended to 1946	482 48

\$2,581 81	\$2,581 81
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INSURANCE

Paid John B. Carville, on	Snow Plow	\$ 5 00	
	Stratton School Bldg.	377 46	
	Eustis School Bldg.	16 00	
	Spring Grove	6 00	
	Town House	38 00	
	School Bus	5 00	
	Fire House	10 00	
	Municipal Building	427 50	
	Town Office Furniture	14 25	
		\$899 21	
Unexpended 1944			\$ 9 23
Appropriation			850 00
Refunds from John B. Carville			42 84
Unexpended to 1946		2 86	
		\$902 07	\$902 07

STREET LIGHTS

Paid Stratton Light Co.	\$637 56	
Appropriation		\$630 00
Overdraft to 1946		7 56
	\$637 56	\$637 56

REPAIRS OF TOWN BUILDINGS

Paid E. H. Hall for labor	\$ 98 90	
B & E Motor Express	7 11	
J. A. Knowles, work on pipes	5 00	
W. H. Maxim, for doors	393 40	
Stratton Mfg. Co.	14 58	
J. H. White Lumber Co.	19 35	
Herbert Blackwell, labor on windows	6 00	
Cash Supply Co., for material	53 47	
F. L. Butler Co., for windows	45 12	
S. A. Collins & Son, for labor	11 00	
Appropriation		\$800 00
Unexpended, 1944		64 67
Unexpended, 1945	210 74	
	\$864 67	\$864 67

FIRE COMPANY

Appropriation		\$300 00
Paid Leo Tague	\$35 00	
John Ricker	35 00	
Fred Childs	10 00	
Vance Wilbur	10 00	
Elmer Sampson	25 00	
Sherman Brackett	35 00	
Vernon Townsend	30 00	
Clyde York	35 00	
Edward Scribner	35 00	
Edward LeClair	50 00	
	\$300 00	\$300 00

FIRE PROTECTION

Appropriation		\$600 00
Paid Eustis Telephone Co.	\$27 00	
Stratton Light Co.	12 00	
B & E Motor Express	60	
Eastern Fire Equipment Co.	45 50	
Edward Tague	19 65	
William Hanscom	95	
Elmer Sampson	21 42	
Gas and Oil	25 61	
Leon Wyman	15 00	
H. L. Tague	52 00	
	\$219 73	
Unexpended to 1946	380 27	
	\$600 00	\$600 00

BEAR BOUNTY

Paid Edward McCutcheon	\$10 00	
Received from State		\$10 00
	\$10 00	\$10 00

TOWN DUMP

Unexpended 1944		\$30 00
Unexpended 1945	\$30 00	
	\$30 00	\$30 00

MAINE PUBLICITY BUREAU

Appropriation		\$25 00
Paid	\$25 00	
	\$25 00	\$25 00

WINTER ROADS

Expense:		
Town Ways, labor	\$231 11	
Town Ways, truck	160 27	
Reimbursement, labor	98 60	
Reimbursement, truck	534 05	
Tractor Repairs, labor	434 36	
Tractor Repairs, material	529 57	
Gas and Oil	364 95	
Snow Fence	110 58	
State of Maine	398 85	
Sand	59 46	
Salt	21 60	
Telephone	3 50	
B & E Motor Express	4 72	
	\$2,951 62	
Appropriation		\$1,700 00
Unexpended 1944		1,063 11
Received, use of tractor		8 00
Received, use of sander		63
Received from State		94 85
Received from Town, adjustment with State		702 85
Unexpended	617 82	
	\$3,569 44	\$3,569 44

SUMMER ROADS

Expense	\$617 16	
Appropriation		\$500 00
Unexpended 1944		30 05
Received adjustment		14
Overdraft to 1946		86 97
	\$617 16	\$617 16

CUTTING BUSHES

Expense	\$19 92	
Appropriation		\$150 00
Unexpended 1945	130 08	
	\$150 00	\$150 00

SMALL BRIDGES AND CULVERTS

Expense	\$195 87	
Appropriation		\$175 00
Unexpended 1944		6 47
Overdraft to 1946		14 40
	\$195 87	\$195 87

STATE HIGHWAY MAINTENANCE

Appropriation		\$819 10
Paid State	\$928 80	
Overdraft to 1946		109 70
	\$928 80	\$928 80

THIRD CLASS MAINTENANCE

Appropriation		\$ 10 00
Unexpended 1944		148 68
Paid for Labor	\$118 40	
Paid for Trucks	27 00	
Unexpended	13 28	
	\$158 68	\$158 68

TOOLS AND MAINTENANCE

Unexpended 1944		\$105 26
Received from Flagstaff, use of Road Machine		8 00
Expended	\$25 08	
Unexpended to 1946	88 18	
	\$113 26	\$113 26

SIDEWALKS

Unexpended 1944		\$ 50 00
Appropriation		1,000 00
Expended	\$390 00	
Unexpended to 1946	660 00	
	\$1,050 00	\$1,050 00

TAR FOR STREETS

Unexpended 1944		\$100 00
Unexpended to 1946	\$100 00	
	\$100 00	\$100 00

TOWN POOR

Expense for Cedulie Poulin	\$311 40	
Tom Martin	610 67	
John Marr	81 34	
Alvah White	2 78	
O. A. Knapp, part pay for 3 months	105 00	
2 Currie Children's board	625 70	
	\$1,736 89	
Unexpended 1944		\$1,082 98
Appropriation		800 00
Unexpended to 1946	146 09	
	\$1,882 98	\$1,882 98

On the O. A. Knapp Account William Knapp pays \$35.00 per month,

STATE POOR

Expense for Joe Bovine	\$ 49 00	
Irene Blais	18 76	
Alfred Robichaud	153 00	
	\$220 76	
Received from State on Robichaud Acct.		\$122 00
Due from State		98 76
	\$220 76	\$220 76

SCHOOLS

Appropriation		\$9,100 00
Overdraft 1944	\$ 476 89	
Warrants Paid in 1945	14,070 96	
Received		5,331 15
Overdraft		116 70
	\$14,547 85	\$14,547 85

CEMETERIES

Unexpended 1944		\$142 08
Appropriation		150 00
Expended	\$165 14	
Unexpended to 1946	126 94	
	\$292 08	\$292 08

CEMETERY LOTS *

Received from Frank Bouque		\$10 00
Received from Harold Durrell		10 00
Balance to Summary	\$20 00	
	\$20 00	\$20 00

LIBRARY

Unexpended 1944	\$ 72 97	
Appropriation	400 00	
Received from State	10 00	
Received from C. Stanton Carville, Gift	500 00	
Received from J. B. Carville, Fines Col.	8 54	
Paid John B. Carville	\$100 00	
Unexpended to 1946	891 51	
	\$991 51	\$991 51

TRUST FUNDS

Bal. from Charles Ricker Fund		\$100 00
Deposited in The Rangeley Trust Co.	\$100 00	
	\$100 00	\$100 00

ABATEMENTS AND DISCOUNTS

Property Taxes:

Harry Ayers, Spanish War Vet.	\$123 37
Leland Derousher, in Service	36 50
Mahaley Gordon, old, sick	36 50
Scott Jones, World War I	51 10
Guss Johnson, on radio he did not have	73
Erroll McCutcheon, In Service	12 78
Henry Nedeau, In Service	219 00
Lillian Robertson, old age	17 89
Central Maine Power Co., error in Val.	73 00
Blaine S. Viles Est., error in Val.	14 60
	\$585 47

Poll Taxes:

Heman Blackwell, World War I	\$3 00
Irene Bias, not in Town	3 00
Antole Cyr, not 21	3 00
T. J. Mitchell, deceased	3 00
Gerald Tague, In Service	3 00

Walter Scribner, paid in Phillips	\$3 00	
Willard Chute, World War I	3 00	
		\$21 00
	\$606 47	
Discount on Taxes	961 15	
Appropriation		\$900 00
From Overlay		264 36
Overdraft		403 26
	\$1,567 62	\$1,567 62

SUPPLEMENTAL TAXES

1945 Poll Taxes		\$72 00
1944		6 00
Bal. to Summary	\$78 00	
	\$78 00	\$78 00

OVERLAY ACCOUNT

Assessment		\$566 54
Town Charge Account	\$302 18	
Bal. to Abatements and Discounts	264 36	
	\$566 54	\$566 54

INTEREST

Unexpended 1944		\$ 31 81
Appropriation		1,000 00
Received on Taxes		8 16
Paid Rangeley Trust Co.	\$113 92	
Town on School Fund	796 54	
Bal. Unexpended to 1946	129 51	
	\$1,039 97	\$1,039 97

LOANS

Rangeley Trust Co.	\$10,000 00	
Appropriation		\$5,000 00
Paid Rangeley Trust Co.	5,000 00	
Due Rangeley Trust Co.	\$5,000 00	\$5,000 00

STATE TAX

Assessment		\$3,081 63
Paid State Treas.	\$3,081 63	
	\$3,081 63	\$3,081 63

COUNTY TAX

Assessment		\$930 36
Paid County Treas.	\$930 36	
	\$930 36	\$930 36

MUNICIPAL BUILDING

Vouchers Paid in 1944	\$12,913 01	
Donations Received in 1944		\$8,174 00
Paid 1945, Bunker & Savage	80 53	
C. H. McNally	9,193 07	
S. A. Collins & Son	421 20	
Total to Jan. 1, 1946	\$22,607 81	

Donations Received in 1945

D. L. Fotter & Son	300 00
Joseph Rand	10 00
Merlin Savage	10 00
Edward Brackley	10 00
Ellison Cox	10 00
Mr. and Mrs. Coridon Proctor	15 00
Mr. and Mrs. Harold Codding	25 00

Joe Jess	\$25 00	
Jed Pooler	25 00	
C. S. Carville	30 00	
Total Donations	\$8,634 00	\$8,634 00
Expense to Town to Jan. 1, 1946	\$13,973 81	

MUNICIPAL BUILDING EXPENSES

Coal Dec., 1944	\$186 71	
Lights for 1945	74 13	
Water Rent	20 50	
Cash Supply Co.	10 63	
Stratton Mfg. Co.	4 50	
Coal in November	140 23	
Hammett Co., shades for Hall	44 99	
C. S. Carville, one-third cost of power for stoker	13 66	
July 14th, received from C. S. Carville for use of Hall		\$ 35 00
Total expense	\$495 35	
Balance, No Appropriation		460 35
	\$495 35	\$495 35

Treasurer's Report for 1945

Cash on Hand Jan. 1st, 1945	\$ 4,408 59
Received from State, School Accounts	3,099 66
State, Tuition	703 00
State, Poor Account	122 00
State, Dog License Refund	41 84
State, R. R. & Tel. Tax	49 00
State, Bank Stock Tax	36 32
State, Winter Roads	797 70
State, Library Stipend	10 00
State, Refund on School Retirement	12 15
State, Bear Bounty	10 00
State, Sale of Eustis Schoolhouse	700 00
Albert Nallett, Payments on Poulin House	132 00
Frank Bouque, for Cemetery Lot	10 00
Harold Durrell, for Cemetery Lot	10 00
John B. Carville, Library Fines	8 54
C. S. Carville, Donation to Library	500 00
C. S. Carville, for Use of Hall	35 00
On Accounts Receivable	52
Coplín Plantation, Tuition	447 50
Rangeley Plantation, Henderson Tuition	248 70
Leon Wyman, Use of Tractor for Fox	8 00
E. A. Williamson, Town Clerk, Victualer's Lic.	30 00
E. A. Williamson, Town Clerk, Pool Room Lic.	5 00
Flagstaff Plt., Use of Road Machine	8 00
Refund on Summer Road Account	14
J. B. Carville, Refund on Insurance	42 84
Caroline Troucott, for Tuition	22 50
Myles Jones, Stratton Town Building	1,000 00
Myles Jones, 2 Stoves	10 00
Refund on Over Payment on School Acct.	1 10
Donations on Municipal Building	460 00
Town of Eustis, Interest on School Fund	796 54

Received from Town of Eustis, Use of Sander	\$ 63
Town of Eustis, Abatements	606 47
Town of Eustis, Discounts	961 15
A. A. Berry, 1944 Property Taxes	639 59
1944 Poll	33 00
1945 Property Taxes	27,975 10
1945 Poll	507 00
Interest on Taxes	8 16
E. H. Grose, Excise Taxes	641 62
Rangeley Trust Co., Loan	10,000 00
	\$55,139 36
Warrants Paid, No. 1 to 20	48,770 21
Cash on Hand Dec. 31st, 1945	\$6,369 15

TOWN OF EUSTIS 1945

	WARRANTS	APPRO.	UN-EX.	RECEIVED	OVERLAY	OVER D.	UN-EX.	Due	To Sum.
Town Charges	\$ 764 34	\$ 300 00		\$ 162 16	\$302 18				
Town Officers	2,099 33	2,000 00	\$ 581 81				\$ 482 48		
Insurance	899 21	850 00	9 23	42 84			2 86		
Repairs Town Buildings	653 93	800 00	64 67				210 74		
Fire Protection	219 73	600 00					380 27		
Fire Company	300 00	300 00							
Street Lights	637 56	630 00							
Summer Roads	617 16	500 00		14		\$ 7 56			
Winter Roads	2,951 62	1,700 00	1,063 11			86 97			
Cutting Bushes	19 92	150 00					617 82		
Small Bridges & Culverts	195 87	175 00	6 47				130 08		
State Highway Maint.	928 80	819 10				14 40			
Third Class Roads	145 40	10 00				109 70			
Tools & Maintenance	25 08		148 68				13 28		
Side Walks	390 00	1,000 00	105 26	8 00			88 18		
Tar for Streets			50 00				660 00		
Town Poor	1,736 89	800 00	100 00				100 00		
State Poor	220 76		1,082 98			\$98 76			
Schools	14,070 96	9,100 00	(476 89)	122 00					
Library	100 00	400 00	72 97	5,331 15		116 70			
Cemeteries	165 14	150 00	142 08	518 54			891 51		
Cemetery Lots				20 00			126 94		\$ 20 00
Trust Funds	100 00		100 00						
Abatements & Discounts	1,567 62	900 00							
Sale of Town Buildings				1,567 62	264 36	403 26			1,710 00
Municipal Building	9,694 80			1,710 00					
				460 00		9,234 80			

Municipal Building Ex.	\$308 64			35 00			273 64
State Tax	3,081 63	3,081 63					
County Tax	930 36	930 36					
Overlay		566 54			566 54		
Interest	910 46	1,000 00	31 81	8 16		129 51	
Loans	5,000 00	5,000 00		10,000 00			
Poulin' House				132 00			132 00
Bear Bounty	10 00			10 00			
Accounts Receivable				52			
Town Dump			30 00			30 00	
Maine Publicity Bureau							
1944 Property Tax	25 00	25 00		639 59			
1944 Poll Taxes				33 00			
1945 Property Tax				27,975 10			
1945 Poll Taxes				507 00			
1945 Excise Taxes				641 62			
1944 Excise Taxes			373 01				
Municipal Bldg. 1945	\$48,770 21	\$31,787 63	\$4,342 13	\$50,730 77	\$566 54	\$ 738 59	\$4,009 76 \$1,862 00
						9,508 44	
Total Over Draft							
Cash on Hand Jan. 1/45				4,408 59		\$10,247 03	
Cash on Hand Jan. 1/46	6,369 15						
	\$55,139 36			\$55,139 36			

Fire Report of 1945

During the year 1945 there has not been any fire that has caused any loss of property.

We have on hand at the present time 1800 ft. of $2\frac{1}{2}$ in. hose. We also have 350 ft. of $1\frac{1}{2}$ in. hose. This hose is from 4 to 10 years old and cannot be depended upon to give reliable service. One-third of it, for a guess, will probably blow the first time it is used.

The town should have 2500 ft. of good $2\frac{1}{2}$ in. hose and 1000 ft. of $1\frac{1}{2}$ in. hose. This should be sufficient hose to reach any part of the village.

Respectfully submitted,

EDWARD LECLAIR.

FRED M. BERRY
STATE AUDITOR
CHESTER A. DOUGLAS
DEPUTY AUDITOR



MAURICE G. PRESSEY
DEPARTMENTAL AUDITOR
JOHN T. SINGER
MUNICIPAL AUDITOR

STATE OF MAINE
State Department of Audit
Augusta

December 13, 1945

Board of Selectmen
Eustis,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the town of Eustis have been audited by Auditor Morris G. Allen for the period December 31, 1943 to December 31, 1944 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. In the accompanying comments, you will find an exception noted as related to this examination. It is briefly as follows:

Local sureties on surety bonds of Tax Collector and Treasurer have not filed statements of financial responsibility as required by Chapter 80, Sections 26 and 28, Revised Statutes of 1944.

The result discloses that the financial transactions of this town have been satisfactorily handled, other than such items as may be mentioned herein.

Other material is incorporated in this report which should prove of interest to you. All of which is respectfully submitted,

Very truly yours,
FRED M. BERRY,

FMB:L

State Auditor.

COMMENTS

Re: Audit of the town of Eustis

December 31, 1943 to December 31, 1944

The 1944 tax commitment was found to be in agreement with the Assessors' records.

The balance due from the Collector is represented by a list of unpaid taxes taken from the records.

Due to the age of several of the tax accounts, it would seem advisable that some action be taken to make collection and if determined to be uncollectible, they should be written off.

As far as could be ascertained, all receipts were recorded and the cash was deposited in the bank.

Expenditures were made by check from properly authorized warrants, supported by invoices and payrolls on file. Our test check of paid invoices and payrolls indicated they were proper charges and correctly recorded.

The cash balance was reconciled with the bank.

Payments recorded as received on tax liens were found to have been applied against the proper items.

The records of the Town Clerk were examined and appeared to be in proper order.

Two Cemetery Perpetual Care Trust Funds totaling \$600.00 were received during the year.

No statements of financial ability were given by the local bondsmen who have furnished bond for the Treasurer and Tax Collector.

TOWN OF EUSTIS
COMPARATIVE BALANCE SHEET

ASSETS

GENERAL FUND:

	December 31, 1944	December 31, 1943
Cash in Bank — Demand Deposits (Schedule A-1)	\$4,408 07	\$9,202 63
Tax Accounts Uncollected:		
Taxes (Schedule A-2)	\$905 55	\$1,253 36
Tax Liens (Sched. A-3)	223 92	226 97
	<u>\$1,129 47</u>	<u>\$1,480 33</u>
Less — Reserve for Losses	75 47	53 38
	<u>1,054 00</u>	<u>1,426 95</u>
Accounts Receivable (Schedule A-4)	10 52	22 18
Cemetery Lots	330 00	350 00
John Poulin House		1,365 26
Mortgage Deed (Schedule A-5)	564 00	
	<u>\$6,366 59</u>	<u>\$12,367 02</u>

TRUST FUNDS:

Cash in Banks — Time Deposits	\$ 600 00	\$ 100 00
Due from General Fund (contra)	13,375 66	13,275 66
Land	12,000 00	12,000 00
	<u>TOTAL TRUST FUNDS</u>	<u></u>
(Schedule A-6)	\$25,975 66	\$25,375 66
	<u>\$32,342 25</u>	<u>\$37,742 68</u>
TOTAL ASSETS	<u><u>\$32,342 25</u></u>	<u><u>\$37,742 68</u></u>

LIABILITIES

GENERAL FUND:

Accounts Payable (Sched. A-7)	\$ 37 69	
Due to Other Funds:		
Trust Funds (contra)	13,375 66	\$13,275 66
Excise Tax — 1943		923 23
Excise Tax — 1944	711 91	25 71
Unexpended Appropriations		
Forward (Exhibit D)	1,531 38	4,323 56
Net Deficit (Exhibit E)	6,227 29	6,181 14
TOTAL GENERAL FUND	\$6,366 59	\$12,367 02

TRUST FUNDS:

Cemetery Perpetual Care	\$ 700 00	\$ 100 00
Ministerial and School Fund	25,275 66	25,275 66
TOTAL TRUST FUNDS	\$25,975 66	\$25,375 66
TOTAL LIABILITIES	<u>\$32,342 25</u>	<u>\$37,742 68</u>

TOWN OF EUSTIS

GENERAL GOVERNMENT

Insurance
Street Lights
Fire Company
Fire Protection
Civilian Defense

HEALTH & SANITATION

Town Dump	30 00				30 00	30 00
HIGHWAYS & BRIDGES						
Sidewalks	50 00				50 00	50 00
Summer Roads	77 06	500 00			577 06	30 05
Cutting Bushes	86 11	50 00			136 11	20 32
Winter Roads	872 71	1,700 00	325 25 \$593 00		3,490 96	1,063 11
Small Bridges & Culv'ts	184 89				184 89	6 47
Third Class Maintenance	58 68	158 00			216 68	148 68
State Highway Maint.		819 10			819 10	
Tools and Maintenance	101 96	8 00			109 96	105 26
Town Tar		100 00			100 00	100 00
	1,431 41	3,327 10	333 25	593 00	5,684 76	20 32 1,503 57

CHARITIES

Town Poor	1,380 64	1,300 00	32 00		2,712 64	1,082 98
State Poor			112 10		112 10	80
	1,380 64	1,300 00	144 10		2,824 74	80 1,082 98

EDUCATION

Schools

LIBRARY

Maintenance

	8,100 00	4,707 19			12,807 19	13,284 03
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476 84

29 24	100 00	63 73			192 97	120 00
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72 97

UNCLASSIFIED

Maine Publicity	25 00	25 00	25 00		
Abatements & Discount	900 00	900 00	900 00	931 11	31 11
Municipal Building		8,174 00	8,174 00	12,913 01	
	925 00	8,174 00	9,099 00	12,938 01	931 11
					31 11
					4,739 01
					4,739 01

CEMETERIES

Care	165 24	150 00	315 24	173 16	142 08
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INTEREST

General	217 75	578 00	32 60	828 35	796 54	31 81
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SPECIAL ASSESSMENTS

State Tax	3,306 31	3,306 31	3,306 31
County Tax	911 53	911 53	911 53
	4,217 84	4,217 84	4,217 84

TOTAL ALL

DEPARTMENTS	\$4,323	56	\$22,522	94	\$14,313	16	\$593	00	\$41,752	66	\$42,522	62	\$1,524	11	\$762	69	\$1,551	38
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TOWN OF EUSTIS
ANALYSIS OF CHANGE IN NET DEFICIT
YEAR ENDED DECEMBER 31, 1944

Net Deficit — December 31, 1943		\$6,181 14
Transactions affecting prior years:		
Charges — Loss on Sale of Poulin House	\$565 26	
— Adjustment of Reserve for Collec- tion	22 09	
	\$587 35	
Credit — Balance of 1943 Excise Tax	23	
NET CHARGES FOR PRIOR YEARS		587 12
		\$6,768 26
Transactions affecting current year:		
Operating Accounts —		
Charges — Departmental Balances —		
Overdraft (Exhibit D)	\$762 69	
— Coal for Municipal Bldg.	\$186 71	
— Board of Health	4 25	
		190 96
		\$ 953 65
Credits — Overlay (Exhibit C)	\$889 65	
— Supplemental Tax	535 57	
— Rent of Town Hall	45 00	
— Net Gain on Rent of Poulin House	24 40	
		1,494 62
NET CREDITS FOR CURRENT YEAR		\$540 97
NET DEFICIT — December 31, 1944 (Exhibit A)		<u><u>\$6,227 29</u></u>

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

Annual Report of Eustis Public Schools

FOR THE YEAR ENDING DECEMBER 31, 1945

SUPERINTENDING SCHOOL COMMITTEE

LOUISE SYLVESTER	Term expires March 1946
JOHN KELLEY	Term expires March 1947
DR. CARL H. FENWICK	Term expires March 1948

OFFICERS OF THE SCHOOL COMMITTEE

Louise Sylvester	Chairman
Arthur Irish	Secretary

ATTENDANCE OFFICER

Edward LeClair

To the Members of the School Committee and Citizens of the Town of Eustis:

This report may properly be called a Post-Victory report. We are glad to welcome the boys back from overseas. I hope everyone will pitch in and help to see the boys get jobs and a chance to complete their education. It seems as if a Country that was United to win the War could Unite to Win the Peace.

Just a word about teachers. It was thought that with the end of the War that there would be a lot of teachers available. Women teachers are now getting married and some of the older teachers who have been filling in are now taking the opportunity to retire. Inflation is still at work. We have been spending more and more for less and less. Just as long as the inflation spiral continues Teachers' wages will continue to follow that inflation spiral.

The War has helped to change methods in Teaching. It has been shown that Use of Moving Pictures hastens the Learning process. One

can teach Subjects in Less time with the Use of Moving Pictures. I have shown some pictures. The School has bought a machine of their own and has been promised delivery within three months. This machine ought to be useful to the School.

Of course with the use of Moving Pictures one has to be sure the picture is related to the subject matter of the Course of Study as well as the Grade. Audio-Visual Education is here to stay.

SCHOOL LIBRARY

We add a few more books to the School Library. The state requires us to keep up the Library. Attention is also called to the facilities of the State Library. One can get books from the State Library by just paying the Postage. It is required to spend \$75 annually for the Library.

SCHOOL LUNCH

The Government is still helping out by contributing .04 cents as their share of the Lunch. One of our former teachers has returned to the Home Economics Department.

SCHOOL BUS

The School Bus is now 11 years old and like the one horse shay when it goes it will probably go all at once.

I WISH TO THANK THE GOOD PEOPLE WHO HAVE HELPED TO KEEP THE SCHOOLS OPEN DURING THE WAR YEARS. SCHOOL BOARD AND TOWN OFFICIALS HAVE ALL DONE THEIR PART. MANY PARENTS AND FRIENDS HAVE HELPED OUT IN VARIOUS WAYS. YOUTH HAS FOUGHT THE WAR AND THEY WILL HAVE TO HELP WIN THE PEACE. LIFE IS A CONTINUOUS PROCESS.

Respectfully submitted,

ARTHUR IRISH,

Superintendent of Schools.

EUSTIS SCHOOL CALENDAR 1946

Winter Term: (1946) (Twelve Weeks)
 Opens Monday, December 31, 1945
 Closes Friday, March 22, 1946
 (Spring Vacation, one (1) week)

Spring Term: (1946) (Nine Weeks)
 Opens Monday, April 1, 1946
 Closes Friday, May, 31, 1946

Fall Term: (1946) (Fifteen Weeks)
 Opens Tuesday, September 3, 1946
 Closes Friday, December 13, 1946
 (Christmas Vacation, two (2) weeks)

Winter Term: (1947) (Twelve Weeks)
 Opens Monday, December 30, 1946

LEGAL SCHOOL HOLIDAYS

April 19	Patriot's Day
May 30	Memorial Day
November 11	Armistice Day
Thanksgiving Recess	Thursday and Friday

Financial Statement—School Dept.

TOWN OF EUSTIS FOR THE YEAR ENDING DEC. 31, 1945

STATE SCHOOL FUND ACCOUNT

Resources

Appropriation, Common Schools	\$3,575 00
Appropriation, High School	3,575 00
Appropriation, Textbooks and Supplies	1,000 00
State School Fund	2,499 66

Interest on Reserved Land	\$796 54
Tuition, Coplin	447 50
Tuition, Rangeley Plt.	248 70
Tuition, State of Maine	703 00
State Refund on Retirement	12 15
Caroline Trucott for G. N. Chounard, Tuition	22 50
	\$12,880 05

Expenditures

Salaries, Common Schools	\$4,568 44
Salaries, High School	3,829 61
Fuel	986 11
Janitor	1,355 10
Conveyance	475 62
Textbooks	316 36
Water Rent	128 00
Electric Light and Power	232 25
Telephone	50 75
Supplies	561 89
	\$12,504 13
Overdraft, Jan. 1, 1945	338 51
Total Expenditures	\$12,842 64
Balance Jan. 1, 1946	\$37 41

DOMESTIC SCIENCE ACCOUNT**Resources**

Balance, Jan. 1, 1945	\$ 48 38
Appropriation	850 00
State Subsidy	600 00
	\$1,498 38

Expenditures

Teacher's Salary	\$1,365 76
Supplies	13 55
	\$1,379 31
Balance this year	\$119 07

REPAIRS ACCOUNT

Resources	
Appropriation	\$100 00
	\$100 00
Expenditures	
Vouchers drawn	\$186 42
	\$186 42
Overdraft Jan. 1, 1945	186 71
Total Expenditures	\$373 13
Overdraft Jan. 1, 1946	\$273 13

RECAPITULATION OF ACCOUNTS

	Resources	Expenditures	Balance	Overdraft
State Sch. Fund Acct.	\$12,880 05	\$12,842 64	\$ 37 41	
Domestic Science Acct.	1,498 38	1,379 31	119 07	
Repairs Acct.	100 00	373 13		\$273 13
	\$14,478 43	\$14,595 08	\$156 48	\$273 13

ENROLLMENT BY GRADES

Grade	No. Pupils
Grade I	10
Grade II	14
Grade III	12
Grade IV	10
Grade V	12
Grade VI	8
Grade VII	9
Grade VIII	13
Total	88
High School Enrollment	28

TUITION STUDENTS

Name	Residence	Grade	Entered	Left
Harriett Bachelder	Coplin	7	Sept. 4	
Ila Bachelder	Langtown	7	Sept. 4	Nov. 30
Wilfred Haggan, Jr.	Jim Pond	7	Sept. 4	
Margarite Nile	Langtown	7	Sept. 4	
Collette Chounard	Woburn	8	Sept. 4	
Janet Dennison	Langtown	8	Sept. 4	
Phyllis Searles	Coplin	8	Sept. 4	
Francis Collins	Langtown	8	Oct. 29	
George Henderson	Rangeley Plt.	8	Sept. 4	
Ivah Bachelder	Langtown	9	Sept. 4	
Marcelle Libby	Coplin	9	Sept. 4	
Keith Seeley	Bigelow	9	Sept. 4	
Robert Henderson	Rangeley Plt.	9	Sept. 4	
Celia Bachelder	Coplin	11	Sept. 4	
Charles Gerrish	Boundary Cottage	12	Oct. 22	
James Niles	Farmington	12	Sept. 24	
Robert Dennison	Langtown	4	Sept. 4	
Merlin Nile	Langtown	4	Sept. 4	
Ray Searles	Coplin	4	Sept. 4	
Ada Bachelder	Langtown	2	Sept. 4	
Barbara Nile	Langtown	1	Sept. 4	
Roberta Bachelder	Coplin	5	Sept. 4	
Linwood Dennison	Langtown	6	Sept. 4	
Faris Henderson	Rangeley Plt.	6	Sept. 4	

Principal's Report

Members of the School Board, Mr. Irish:

I hereby submit my 3rd annual report as Principal of this School.

School opened last fall with comparatively few changes in the teaching staff. Mrs. Fotter, last year's teacher in the 3rd and 4th grade room, changed into the 1st and 2nd grade room. Mrs. Libby replaced Mrs. Fotter in the 3rd and 4th. In the High School, Miss Burns replaced Miss Moore as teacher of English and Languages while Mrs. Vaughan returned to take the Home Economics department vacated by Miss York.

As yet there has been no School Play as there is no place that has suitable seating and can also pass the fire laws.

Night School was held this fall for the benefit of the parents. I feel that this gives the parents a chance to visit school, at least, and if they wish give constructive criticism.

This fall various things were done and still are being done to raise money for a moving picture machine. The machine costs \$418.50, which is quite an undertaking for a school of this size. Every child and every teacher has in some way contributed his efforts toward the goal. We are in hopes of getting the machine delivered within a month.

Our Basketball teams have done very well to date. The girls are being coached by Mrs. Vaughan and the boys by myself. We travel by school bus this year which makes it very much better.

There is, I feel, a great improvement in the gymnasium in the addition of the bleachers. We are able to seat over 100 people now at our games.

I wish to take this opportunity to thank you of the School Board, Mr. Irish, Teachers and Friends for your cooperation during this past year. It has been greatly appreciated.

Respectfully submitted,

ELWOOD A. ALLEN,

Principal.

Report of Home Economics Department

To the Superintendent of Schools, the School Committee and the Citizens of Eustis:

This year the Home Economics Department opened with an enrollment of seventeen (17) pupils, ten (10) Seventh-Eighth grades, five (5) Freshmen and two (2) Juniors. Altho the classes are small much work is being accomplished.

For the first half year the Foods course has been given the Seventh, Eighth and Freshmen classes, in which they have prepared and served breakfasts, luncheons and dinners. The Juniors have completed their half year of clothing work, in which they have made a cotton dress, and a woolen dress.

During the last half year the Seventh, Eighth and Freshmen will be sewing while the Juniors will have advanced Foods work.

School lunches are being served this year from Christmas vacation to Spring vacation, with a total of thirty (30) to fifty (50) children per day being served.

We have new window curtains this year, which were purchased from the surplus of last year's school lunch money. This year we also hope to add something new and needed, to our department.

Respectfully submitted,

MARGARETT U. VAUGHAN,

Home Economics Teacher.

Report of Public Health Nurse

ANNUAL REPORT — EUSTIS, 1945

With the passing of another year we pause to look back over our goals, those accomplished and those not yet completed. While our public health nursing service to your community is still in its infancy we are very happy to report growth.

The smallpox and diphtheria immunization program in the school has not yet been held this year. This will be planned for the early spring, and it is hoped that many parents will take advantage of this protection for their children.

Monthly visits have been made to your school. At this time it has been possible to have individual consultations with your teachers and to consider ways and means of securing optimum health for your children. Home visits have been made, where indicated, to discuss with the parents individual problems.

Two Child Health Conferences were held this summer with the local committee giving very efficient service. Parents of 20 infant and preschool children took advantage of these conferences. Protections against smallpox and diphtheria were given all who requested them.

By working in close cooperation with the doctors your nurse has been able to contact many of the young expectant mothers and to follow along with them in the care of their babies. It is a well-recognized fact that truly good health must begin before the cradle. 30 visits have been made to expectant mothers and infants.

In many instances it has been thought advisable to continue with health supervision in the home for youngsters who have gone beyond the infant stage. 18 visits have been made to this preschool group.

The Services for the Crippled Children remain available to all who have need of them and home visits have been made to further the use of these facilities.

Assisting in the control of communicable diseases, including tuberculosis, is a very important part of the work of the public health nurse. Early recognition of the symptoms of these diseases is a very important factor in their control. Tuberculin testing and x-ray are the best instruments for finding and preventing the development of tuberculosis. Syphilis and gonorrhea are other communicable diseases the eradication of which is important to the entire community.

The need of an active local health committee is very keenly felt. It is only through such an organization that the health needs and the aims for optimum health of a community can be adequately studied. The committee would serve as a sponsor for the health educational programs for the community and as assistant and guide to the health nurse in her work. Through this committee the use of the local agencies for health projects could be coordinated. It is to this end that your nurse is now looking.

Your public health nurse wishes you to know that despite wind and rain, snow and ice, she is still mighty glad to have fallen in the little corner of Maine in which she did. She sincerely appreciates the interest found here in the improvement of both individual and community health.

Respectfully submitted,

HAZEL J. HOYT, R. N.

Town Warrant

To Edward LeClair, a Constable in the Town of Eustis, Franklin County, Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Eustis, qualified by law to vote in town affairs, to assemble in the Municipal Building in said town, on Monday, the 4th day of March, A. D. 1946, at 9 o'clock in the forenoon, to act on the following articles, to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose a Town Clerk for the ensuing year.

ART. 3. To see if the Town will vote to accept the report of Municipal Officers as printed.

ART. 4. To see if the Town will vote that all Real Estate, Personal and Poll Taxes shall be made payable May 1, 1946.

ART. 5. To see how the taxes for the ensuing year shall be collected, how they shall be made payable and determine the rate of discount, and the dates discounts shall be allowed, and if an interest charge shall be made on those uncollected on December 1st, 1946.

ART. 6. To see what sum of money the Town will vote to appropriate and raise for the Collection of Excise Taxes for the ensuing year.

ART. 7. To choose all necessary Town Officers including the Collector of Excise Taxes.

ART. 8. To see what sum of money the Town will vote to appropriate and raise for the support of Schools for the ensuing year.

ART. 9. To see what sum of money the Town will vote to appropriate and raise for the repair of School Buildings for the ensuing year.

ART. 10. To see what sum of money the Town will vote to appropriate and raise for Abatements and Discounts for the ensuing year.
\$1800.00 needed with the overdraft.

ART. 11. To see what sum of money the Town will vote to appropriate and raise for the Support of Poor for the ensuing year.
\$1600.00 will be needed.

ART. 12. To see what sum of money the Town will vote to appropriate and raise for Street Lights for the ensuing year.
\$644.00 needed.

ART. 13. To see what sum of money the Town will vote to appropriate and raise to pay Town Charges for the ensuing year.
\$300.00 same as last year.

ART. 14. To see what sum of money the Town will vote to appropriate and raise to pay Town Officers' Bills for the ensuing year.
\$18.00 same as last year.

ART. 15. To see what sum of money the Town will vote to appropriate and raise to pay Interest charges for the ensuing year.
About \$700.00 needed.

ART. 16. To see what sum of money the Town will vote to appropriate and raise to pay Insurance for the ensuing year.
About \$850.00 needed.

ART. 17. To see what sum of money the Town will vote to appropriate and raise to pay Constables with for the ensuing year.
\$100.00 same as last year.

ART. 18. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Summer.
\$900.00 will be needed.

ART. 19. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Winter.
\$2000.00 will be needed.

ART. 20. To see what sum of money the Town will vote to appropriate and raise to buy additional Snow Removal Equipment with and pass all necessary regulations necessary to the expenditure of the same.

ART. 21. To see what sum of money the Town will vote to appropriate and raise for Small Bridges and Culverts for the ensuing year.
About \$225.00 will be needed.

ART. 22. To see what sum of money the Town will vote to appropriate and raise for the maintenance of improved sections of Third Class Roads.
\$258.40 required.

ART. 23. To see if the Town will vote to appropriate and raise the sum of \$1038.70 for the maintenance of State Highway. \$928.80 being for 1946 and \$109.70 being the overdraft of 1945.

ART. 24. To see if the Town will vote to appropriate and raise the sum of \$125.00 for Public Health Nurse, the same to be expended by the State Bureau of Health, for local service.

ART. 25. To see if the Town will vote to appropriate and raise the sum of \$25.00 to be expended by the State of Maine Publicity Bureau for advertising our natural resources.

ART. 26. To see if the Town will vote to appropriate and raise the sum of \$200.00 to cooperate with the Maine Forestry Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 11, Sections 62-63-64.

ART. 27. To see what sum of money the Town will vote to appropriate and raise to pay for the care and upkeep of the Municipal Building, which shall include \$460.35 which has been spent in 1944 and 1945.

ART. 28. To see what sum of money the Town will vote to appropriate and raise to pay on Town Debt.

ART. 29. To see what sum of money the Town will vote to appropriate and raise to pay Firemen with for the ensuing year.

ART. 30. To see what sum of money the Town will vote to appropriate and raise for Fire Protection for the ensuing year.

ART. 31. To see what sum of money the Town will vote to appropriate and raise for Public Library for the ensuing year.

ART. 32. To see what sum of money the Town will vote to appropriate and raise for the care of Cemeteries for the ensuing year.

ART. 33. To see if the Town will instruct the Selectmen to issue and negotiate Town Notes in the name of the Town for Temporary Loans to meet current expenses of the Town in anticipation of taxes or bills due the Town.

ART. 34. To see what sum of money the Town will vote to appropriate and raise for State Aid Road Construction (in addition to the amounts raised for the care of ways, highways and bridges) under the provisions of Section 25-29, Chapter 20, Revised Statutes of 1944, as amended.

ART. 35. To see if the Town will vote to appropriate and raise the sum of \$150.00 to be expended under the direction of the Franklin County Veterans Service Center: to assist in the rehabilitation and employment of persons honorably discharged from the Armed Forces of the United States in World War II, in accordance with Section 91, Chapter 40 of the Public Laws of 1945.

ART. 36. To see if the Town will vote to expend the sums received for the sale of Town Buildings amounting to \$1710.00 to apply on payments for extra expense on the Municipal Building, or any other account that the voters may decide at this meeting.

ART. 37. To see if the Town will instruct the Selectmen to deed to J. O. Tanguay a small strip of land so as to straighten his line between his land and the Municipal Building lot along the lines that may be agreed on at this meeting.

ART. 38. To see what action the Town will vote to take to hire a Town Manager.

The Selectmen give notice that they will be in session in the Municipal Building at 8:45 A.M. on the day of said meeting for the purpose of correcting the list of voters.

Given under our hands this 20th day of February, A. D. 1946.

M. J. MYERS,
HUGH SYLVESTER,
LEON WYMAN,

Selectmen of the Town of Eustis, Maine.

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76TH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

Board of Education

OF THE

Town of Eustis

FOR THE

YEAR ENDING DECEMBER 31, 1946

76TH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

Board of Education

OF THE

Town of Eustis

FOR THE

YEAR ENDING DECEMBER 31, 1946

Farmington, Maine
The Knowlton & McLeary Co., Printers
1947

Town Officers, 1946

Town Clerk

E. A. WILLIAMSON

Treasurer

ALVAH A. BERRY

Selectmen, Assessors and Overseers of Poor

HUGH SYLVESTER, 1 year LEON WYMAN, 2 years
CLIFFORD J. DRAKE, 3 years

Board of Education

JOHN KELLEY, 1 year CARL FENWICK, 2 years
LLOYD MacDONALD, 3 years

District Supt. of Schools

ARTHUR IRISH, Rangeley, Maine

Road Commissioner

LEE F. RICKER

Tax Collector

ALVAH A. BERRY

Excise Tax Collector

EDWIN H. GROSE

Health Officer

CHARLES A. ARMSTRONG

Fire Ward

CHARLES A. ARMSTRONG

Sealer of Weights and Measures

CHARLES A. ARMSTRONG

Constable

LEE F. RICKER

Scalers of Wood and Bark

H. T. RICKER	CHARLES SCRIBNER	W. C. FLETCHER
LLOYD MacDONALD	JOSEPH RAND	FRANK SARGENT
A. B. SARGENT	E. A. WILLIAMSON	JOHN KELLEY
MALCOLM WRIGHT		ROY HUGGINS

Assessors' Report

The following is a statement of the inventory of the taxable property and polls as found in the Town of Eustis, April 1st, 1946, the same being a copy of our returns to the State Assessor as required by Chapter 4, Section 45, Public Laws of the State of Maine.

VALUATION

Real Estate, Resident	\$265,074 00	
Real Estate, Non-Resident	98,115 00	
		\$363,189 00
Personal Estate, Resident	\$63,116 00	
Personal Estate, Non-Resident	26,965 00	
		\$90,581 00
		\$453,770 00
Value of Land	\$127,399 00	
Value of Buildings	235,790 00	
		\$363,189 00
Value of Personal Property	90,581 00	
		\$453,770 00

TAXABLE LIVE STOCK AND POULTRY

	No.	Value
Horses	62	\$5,925 00
Steers	2	200 00
Cows	84	6,940 00
Two year Olds	17	945 00
18 Months to Two Years	12	630 00
Fowl, over 50	154	291 00
		\$14,931 00

EXEMPT LIVE STOCK AND POULTRY

	No.	Value
Cattle, under 18 months	20	\$560 00
Swine	8	170 00
Fowl	519	779 00
		\$1,509 00

PERSONAL PROPERTY

Stock in Trade		\$15,350 00
Machinery and Equipment		7,275 00
Logs		4,036 00
Lumber		28,364 00
Gasoline Pumps	20	1,430 00
Musical Instruments	4	400 00
Radios	104	1,050 00
Tractors	4	720 00
Furniture, over \$500		500 00
Boats	6	100 00
Other Personal Property		16,425 00
		\$75,650 00
Live Stock and Poultry		14,931 00
		\$90,581 00

TOWN OWNED PROPERTY NOT CARRIED AS CASH ASSETS

Schoolhouse and Lot	\$26,000 00
Municipal Building	15,000 00
Safe and Furniture	300 00
Fire Engine and Equipment	1,000 00
Sealer of Weights and Measures' Eqp.	35 00
School Bus	400 00
Tool House at Wymans	50 00
Tractor and Snow Plow	600 00
Road Machine and Tools	400 00
Fire Engine and Tractor House	1,000 00
	\$44,785 00

SCHOOL FUND

1945 Balance	\$13,275 66	
Stumpage Sold in 1946	412 48	
Balance to 1947		\$13,688 14

ACCOUNTS RECEIVABLE

Charles King Cemetery, lot	\$ 10 00	
Tax Liens	165 74	
1944 Property Taxes	8 98	
1945 Property Taxes	41 83	
1946 Poll Taxes	45 00	
1946 Property Taxes	390.65	
State Poor Account	18 20	
	\$680 40	

SUMMARY OF ACCOUNTS

Supplemental Property Tax 1946	\$ 5 04	
Poll Tax 1946	39 00	
Poll Tax 1945	6 00	
Received Albert Nallett on Poulin House	144 00	
1946 Excise Taxes	790 31	
5 Cemetery Lots Sold	50 00	
Unexpended Balances	3,123 00	
Unexpended Overlay Account	44 62	
		\$4,201 97

EXCISE TAXES

Received from E. H. Grose, Col.		\$790 31
Balance to Summary	\$790 31	
	\$790 31	\$790 31

TAX LIENS DUE

1941 Bradford Gordon	\$41 79
1942 Burton Fletcher	31 50
1943 Gladys Chick	61 95

Burton Fletcher	\$29 50
Expense 1944 bal.	1 00

\$165 74

ASSESSMENTS FOR YEAR 1946

Collector of Excise Taxes	\$ 100 00
Schools	9,000 00
Repairs of School Building	900 00
Abatements and Discounts	1,000 00
Support of Poor	1,000 00
Street Lights	644 00
Town Charges	300 00
Town Officers	1,700 00
Interest	700 00
Insurance	900 00
Summer Roads	900 00
Winter Roads	1,800 00
Upkeep of Municipal Building	500 00
Small Bridges and Culverts	225 00
Third Class Roads	260 00
State Aid Road Maintenance	1,038 70
Firemens' Pay	300 00
Fire Protection	600 00
Town Debt	5,000 00
Library	500 00
Constables	100 00
Cemeteries	150 00
Advertising Natural Resources	25 00
Public Health Nurse	125 00
Veterans Service Center	150 00

\$27,917 70

Less 227 Poll Taxes assessed	\$681 00
1945 Excise Tax Collected	617 28

\$1,298 28

State Tax

\$26,619 42
3,081 63

County Tax		\$ 930 36
Overlay		1,132 49
Total Assessment		\$31,763 90
		681 00
Total Commitment		\$32,444 90
Total Valuation	\$453,770 00	
Rate \$70.00 per thousand	31,763 90	

TOWN CHARGES, 1946

Paid Eustis Telephone Co.	\$ 53 80	
Stratton Light Co.	6 85	
The Knowlton & McLeary Co., printing	109 01	
Rangeley Trust Co., check book	1 90	
Loring, Short & Harmon	67 10	
Envelopes and Postage	38 88	
State, for Audit	88 32	
Rangeley Trust Co., check book	1 90	
Fred L. Hutchins, painting signs, etc.	6 35	
Remington Rand, ribbon	1 50	
Maine Municipal Asso.	30 00	
Stratton Mfg. Co., blocks	80	
Blanch Goodwin, copying	25 00	
Cleaning Lunch Ground	10 92	
Cash Supply, oil	18	
Express	2 00	
Ballot Clerks, June and Sept.	72 00	
Fred L. Tower Co., Maine Register	8 00	
A. A. Berry, labor and ex.	317 50	
John B. Carville, insurance on furnishings	14 25	
E. A. Williamson, recording	13 00	
Labor on doors and town office	12 60	
Appropriation		\$300 00
Received from State, Bank Stock Tax		45 32
State, R. R. & Tel. Tax		98 00
E. A. Williamson, Victualars Licenses		11 00
E. A. Williamson, Pool Room License		5 00
Overlay to Balance		422 54
	\$881 86	\$881 86

TOWN OFFICERS

Hugh Sylvester, Selectman	\$125 00	
Leon Wyman, Selectman	150 00	
Clifford J. Drake, Selectman	150 00	
A. A. Berry, work on Assessment	119 00	
Arthur Irish, Supt. of Schools	528 00	
A. A. Berry, Com. on Tax Collections	486 13	
A. A. Berry, Treasurer	100 00	
Lee F. Ricker, Constable	100 00	
E. H. Grose, Excise Tax Col.	100 00	
C. A. Armstrong, Sealer Weights & Measures	20 00	
C. A. Armstrong, Fire Ward	20 00	
C. A. Armstrong, Health Officer	20 00	
E. A. Williamson, Town Clerk	20 00	
John Kelley, School Board	20 00	
Carl Fenwick, School Board	20 00	
Lloyd MacDonald, School Board	20 00	
	\$1,998 13	
Unexpended 1945		\$ 482 48
Appropriation		1,900 00
Unexpended to 1947	384 35	
	\$2,382 48	\$2,382 48

1946 PROPERTY TAXES

Assessment	\$31,763 90	
Supplemental	5 04	
	\$31,768 94	
Received A. A. Berry, Col.		\$30,674 80
Discounts		476 34
Abatements		227 15
		\$31,378 29
Uncollected to 1947		390 65
		\$31,768 94

LIST OF THOSE UNPAID FOR 1946

Ambrose Currie	\$44 80
Gladys Chick	67 00
Charles W. Dyer	96 25
Burton Fletcher	35 70
Dana Fotter	48 00
Joseph Goupel	15 40
Errol McCutcheon	21 00
Edward Scribner	31 00
Frank Wyman	14 00
Mattie E. Homstead	Paid 17 50

\$390 65

(Those marked Paid were paid after the books were closed.)

LIST OF POLL TAXES NOT PAID

Malcolm Bachelder	\$3 00
Eddie Brann	3 00
Ambrose Currie	3 00
Donald Chick	3 00
Honorie Dube	3 00
Harry Douglass	Paid 3 00
Burton Fletcher	3 00
Demorse Fortier	3 00
Dwite Fletcher	3 00
Halsay Hennigar	3 00
Errol McCutcheon	3 00
George MacNamara	3 00
Charles Scribner	3 00
Carl White	3 00
Goff Wing	3 00

\$45 00

1945 PROPERTY TAX

Bal. due	\$1,062 00
Received 1946	\$1,020 17
Bal. Uncollected to 1947	41 83

\$1,062 00

LIST OF 1945 TAXES DUE

Frank Wyman	\$14 60	
Burton Fletcher	27 23	
		\$41 83

1944 PROPERTY TAXES

Bal. due		\$128 23
Received 1946	\$119 25	
Bal. due to 1947	8 98	
		\$128 23

LIST 1944 TAXES UNPAID

Harry Douglass	\$ 55	
Glen Murphy	7 43	
Frank Wyman	1 00	
		\$8 98

MUNICIPAL BUILDING

Bill Paid 1946	\$ 2,065 46	
Expended 1944-1945	22,607 81	
Donations 1944-1945		\$8,634 00
Appropriation 1945		5,000 00
Appropriation 1946		5,000 00
C. S. Carville, donation, 1946		100 00
Adelbert Pettingall		5 00
Refund on cartage of Hall seats		4 05
Transferred from amounts received for sale of		
Eustis Schoolhouse and Town Building		1,710 00
		\$20,453 05
Balance to Raise		4,220 22
	\$24,673 27	\$24,673 27

MUNICIPAL BUILDING

Bal. from 1945	\$460 25
Paid for Lights	94 34
Water	21 00

Paid for Fuel	\$525 90	
Express	2 80	
Cash Supply	11 90	
Appropriation		\$500 00
C. S. Carville, hall rent		563 00
C. J. Drake, collected for hall and basement		49 00
From Overlay to Bal.		10 59
	\$1,122 59	\$1,122 59

FRANKLIN COUNTY VETERAN SERVICE

Paid	\$150 00	
Appropriation		\$150 00
	\$150 00	\$150 00

PUBLIC HEALTH NURSE

Paid	\$125 00	
Appropriation		\$125 00
	\$125 00	\$125 00

MAINE PUBLICITY BUREAU

Paid	\$25 00	
Appropriation		\$25 00
	\$25 00	\$25 00

INSURANCE

Paid H. A. Furbish Co., on Municipal Bldg.	\$427 50
John B. Carville, Poulin House	16 20
John B. Carville, School Bus	5 00
John B. Carville, Fire House	10 00
John B. Carville, School Bus	39 93
John B. Carville, School House	337 68
	\$841 31

Unexpended 1945	\$ 2 86	
Appropriation	900 00	
Unexpended 1946	\$61 55	

\$902 86	\$902 86
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(Insurance on Town Office Furniture carried in Town Charges.)

STREET LIGHTS

Paid Stratton Light Co.	\$637 56	
Overdraft 1945	7 56	
Appropriation		\$644 00
From Overlay to Bal.		1 12
	\$645 12	\$645 12

FIRE COMPANY

Paid Firemen	\$300 00	
Appropriation		\$300 00
	\$300 00	\$300 00

FIRE PROTECTION

Paid Eustis Telephone Co.	\$ 27 90	
Stratton Light Co.	1 00	
Equipment	700 61	
Labor	16 92	
Town of Rangeley	88 00	
Town of Kingfield	35 50	
Gas and Oil	26 93	
Storage Small Equip.	84 00	
Repairs of Fire Truck	331 95	
Express	3 28	
Cash Supply Co.	2 15	
Unexpended 1945		\$380 27
Appropriation		600 00
From Overlay to Bal.		337 97
	\$1,318 24	\$1,318 24

REPAIRS OF TOWN BUILDINGS

Expense	\$ 5 22	
Unexpended 1945		\$210 74
Unexpended 1946	205 52	
	\$210 74	\$210 74

BEAR BOUNTY

Paid Bounties	\$90 00	
Received from State		\$90 00
	\$90 00	\$90 00

BOARD OF HEALTH

Expenses Paid	\$42 39	
From Overlay to Bal.		\$42 39
	\$42 39	\$42 39

TOWN DUMP

Paid use of Bulldozer	\$35 00	
Unexpended 1945		\$30 00
From Overlay to Bal.		5 00
	\$35 00	\$35 00

SUMMER ROADS

Overdraft 1945	\$ 86 97	
Expended 1946	820 24	
Appropriation		\$900 00
From Overlay to Bal.		7 21
	\$907 21	\$907 21

WINTER ROADS

Expense:		
Town Ways, labor	\$ 20 46	
Town Ways, trucks	28 05	
Reimbursements, labor	112 47	
Reimbursement, trucks	381 46	

Tractor Labor	\$231 83	
Tractor Repairs, material	89 72	
Gas and Oil for Tractor	148 88	
Snow Fence	139 92	
State Snow Plow	29 34	
Roland Fötter on Contract	340 20	
	\$1,522 33	
Unexpended 1945		\$ 617 82
Appropriation		1,800 00
Reimbursement from State		460 00
State, use of sander		1 50
E. L. Hinds, use of tractor		5 00
Unexpended to 1947	1,361 99	
	\$2,884 32	\$2,884 32

THIRD CLASS ROAD MAINTENANCE

Expended	\$124 56	
Unexpended 1945		\$ 13 28
Appropriation		260 00
Unexpended to 1947	148 72	
	\$273 28	\$273 28

SMALL BRIDGES AND CULVERTS

Overdraft 1945	\$ 14 40	
Expended 1946	212 46	
Appropriation		\$225 00
From Overlay to Bal.		1 86
	\$226 86	\$226 86

STATE HIGHWAY MAINTENANCE

Overdraft 1945	\$109 70	
Paid State	928 80	
Appropriation		\$1,038 70
Unexpended	20	
	\$1,038 70	\$1,038 70

NORTH BRANCH BRIDGE

Expended	\$1,025 60	
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SIDEWALKS

Expended	\$197 32	
Unexpended 1945		\$660 00
Unexpended to 1947	462 68	
	\$660 00	\$660 00

TAR FOR STREETS

Unexpended		\$100 00
Unexpended to 1947	\$100 00	

TOOLS AND MAINTENANCE

Expended	\$15 67	
Unexpended 1945		\$88 18
Unexpended to 1947	72 51	
	\$88 18	\$88 18

TOWN POOR AND BOARD OF CHILDREN

Currie Children, board	\$627 33
Cedulie Poulin	313 20
Tom Martin	265 50
O. A. Knapp	307 00
John Marr	297 20
John Parnell	781 82
Hobos	3 00

Total Expense	\$2,595 05	
Unexpended 1945		\$ 146 09
Appropriation		1,000 00
Overdraft 1946		1,448 96
		\$2,595 05

POOR OTHER TOWNS

Expense Fred Gilbert	\$29 60	
Received Town of Jackman		\$30 00
Overpayment	40	
	\$30 00	\$30 00

STATE POOR

Expense: Alfred Robichaud	\$196 70	
Alexander Kelley	92 00	
Ed. Raney	18 20	
Received from State		\$288 70
Due from State		18 20
	\$306 90	\$306 90

SCHOOLS

Overdraft 1945	\$ 116 70	
Orders Paid 1946	16,284 85	
Received, State Tuition		\$ 684 30
State School Fund		2,555 45
State Home Ec.		600 00
Rangeley Plt., Tuition		121 30
Coplin Plt., Tuition		444 20
Charlotte Chounard, Tuition		18 00
Arthur Irish, Lunch Fund		42 00
Scott Foresman, refund		2 81
Houghton Mifflin, refund		7 92
Mary Currie, refund		9 00
Town Interest on School Fund		796 54
		\$5,281 52
Appropriation		9,900 00
		\$15,181 52
Overdraft to 1947		1,220 03
	\$16,401 55	\$16,401 55

CEMETERIES

Paid J. R. King	\$124 65	
Unexpended 1945		\$126 94
Appropriation		150 00
Unexpended to 1947	152 29	
	\$276 94	\$276 94

LIBRARY

Expense, Labor	\$ 8 25	
Books	14 71	
F. O. Bailey Co.	1,565 00	
Wilfred McLeary Co., paint	7 40	
Fred L. Hutchins	23 18	
D. L. Fotter & Son	2 25	
John B. Carville	65 00	
Maud Hall	35 00	
Unexpended from 1945		\$891 51
Appropriation		500 00
C. S. Carville and others, donations		244 00
J. B. Carville, donation		25 00
Mary Noonan, donation		10 00
State Stipend		40 00
From Overlay to Balance		10 28
	\$1,720 79	\$1,720 79

ABATEMENTS AND DISCOUNTS

Overdraft 1945	\$403 26	
Discount on Taxes	476 34	
Abatements	301 55	
Appropriation		\$1,000 00
From Overlay to Bal.		181 15
	\$1,181 15	\$1,181 15

SUPPLEMENTAL TAX

1946 Property		\$ 5 04
1946 Poll		39 00
1945 Poll		6 00
Bal. to Summary	50 00	
	\$50 00	\$50 04

INTEREST

Received on Taxes		\$ 34 35
Rangeley Trust Co., refund		21 39
Unexpended 1945		129 51
Appropriation		700 00
Paid Rangeley Trust Co.	\$ 50 00	
Interest on School Fund	796 54	
Unexpended to 1947	38 71	
	\$885 25	\$885 25

LOANS

Appropriation		\$5,000 00
Received from Rangeley Trust Co., Bridge loan		1,000 00
Paid Rangeley Trust Co.	\$5,000 00	
Due Rangeley Trust Co.	1,000 00	
	\$6,000 00	\$6,000 00

STATE TAX

Appropriation		\$3,081 63
Paid State	\$3,081 63	
	\$3,081 63	\$3,081 63

COUNTY TAX

Appropriation		\$930 36
Paid Franklin County	\$930 36	
	\$930 36	\$930 36

OVERLAY ACCOUNT

Appropriation		\$1,132 49
Used for Town Charges	\$422 54	
Board of Health	42 39	
Abatements and Discounts	181 15	
Street Lights	1 12	
Fire Protection	337 97	
Summer Roads	7 21	
Library	10 28	

Used for Municipal Bldg. Expense	\$10 59	
Town Dump	5 00	
State Poor, 1945 Account	67 76	
Small Bridges and Culverts	1 86	
Balance to Summary	44 62	
	\$1,132 49	\$1,132 49

FRANKLIN COUNTY EXCISE TAX REFUND

Paid Franklin County for 1945	\$24 34	
Paid Franklin County for 1944	36 81	
		\$61 15

TOWN OF EUSTIS

Treasurer's Report

FOR THE YEAR 1946

Cash on hand Jan. 1st., 1946	\$ 6,369 15
Rec'd from State, School Account -	3,155 45
Tuition	684 30
Poor, 1945 Bal.	31 00
Poor, 1946	288 70
Bank Stock Tax	45 32
R. R. & Tel. Tax	98 00
Bear Bounty	90 00
Library Stipend	40 00
Use of Sander	1 50
Winter Roads refund	156 00
Rec'd from Town, Winter Roads State adjustment	304 00
Town, Interest on School Fund	796 54
E. L. Hinds, use of Tractor	5 00
Charlotte Troucott, Tuition	18 00
Arthur Irish, School Lunch Account	42 00
Rangeley Plt., Tuition	121 30
Coplin Plt., Tuition	444 20
Scott Foresman, Refund School Account	2 81
Houghton Mifflin, Refund School Account	7 92
Mary Currie, Refund School Account	9 00
E. A. Williamson, Victualer's Licenses	11 00
E. A. Williamson, Pool Room License	5 00
Albert Nallett, Payment on Poulin House	144 00
C. S. Carville and Others, donation on Library	244 00
John B. Carville, donation on Library	25 00
Mary Noonan, donation on Library	10 00
C. S. Carville, donation on Municipal Bldg.	100 00
Adelbert Pettingall, donation on Municipal Bldg.	5 00
Refund on Cartage of Hall seats	4 05

Rec'd from C. S. Carville, Hall rent	\$ 563 00
C. J. Drake, Hall rent collected	49 00
Town of Jackman, Poor Account	30 00
Halsay Hennigar, Cemetery lot	10 00
Hersey Wright, Cemetery lot	10 00
Roland Fotter, Cemetery lot	10 00
Maurice Sampson, Cemetery lot	10 00
Mrs. Bernice Vaughan, Cemetery lot	10 00
Stratton Co., for stumpage from Public lot	412 48
Rangeley Trust Co., loan on Bridge work	1,000 00
Rangeley Trust Co., refund on Interest	21 39
Interest Collected, Tax accounts	34 35
Tax Liens	59 00
Tax Liens expense	1 75
A. A. Berry, Tax Col., for 1943 Property	41 89
1944 Property	119 25
1945 Property	1,020 17
1945 Poll	42 00
1946 Property	31,378 29
1946 Poll	675 00
E. H. Grose, Excise Taxes, 1946	790 31
	\$49,546 12
Warrants 1 to 17 Paid	45,783 80
Balance on hand December 31st, 1946	\$3,762 32

	Warrants	Appro.	Un-Ex. '45	Rec'd	O. D. '45	Overlay To Bal.	O. D. '46	Un-Ex.	Bal. Due Summary
	\$	\$		\$		\$		\$	
Town Charges	881 86	300 00		159 32				384 35	
Town Officers	1,998 13	1,900 00	\$ 482 48					61 55	
Insurance	841 31	900 00	2 86					205 52	
Repairs of Town Blds.	5 22		210 74						
Fire Protection	1,318 24	600 00	380 27			337 97			
Fire Company	300 00	300 00							
Street Lights	637 56	644 00			\$ 7 56	1 12			
Summer Roads	820 24	900 00			86 97	7 21			
Winter Roads	1,522 33	1,800 00	617 82	466 50				1,365 99	
Cutting Bushes			130 08					130 08	
Small Bridges & Culv's	212 46	225 00			14 40	1 86			
State Highway Maint.	928 80	1,038 70			109 70			20	
Third Class Roads	124 56	260 00	13 28					148 72	
Tools & Maintenance	15 67		88 18					72 51	
Sidewalks	197 32		660 00					462 68	
Tar for Streets			100 00					100 00	
Town Poor & Child'n	2,595 05	1,000 00	146 09				\$1,448 96		
State Poor	306 90			288 70		67 76		\$18 20	
Poor Other Towns	29 60			30 00				40	
Schools	16,284 85	9,900 00		5,281 52	116 70		1,227 95		
Library	1,720 79	500 00	891 51	319 00		10 28			
Cemeteries	124 65	150 00	126 94					152 29	
Cemetery Lots				50 00					\$50 00
Abatements & Disc'ts	777 89	1,000 00			403 26	181 15			
Municipal Bldg. Ex.	662 24	500 00		612 00	460 35	10 59			
Municipal Building	2,065 46			109 05	9,234 80				

Franklin Co. Ex. Tax	61 15				
Public Health Nurse	125 00	125 00			
Board of Health	42 39			42 39	
A/c Rec. State Poor					
Tax Leins & Ex.				31 00	
Veterans Service Cen.	150 00	150 00		60 75	
Me. Publicity Bureau	25 00	25 00			
Interest	846 54	700 00	129 51	55 74	38 71
Loans	5,000 00	5,000 00		1,000 00	
Stumpage Sold				412 48	
No. Branch Bridge	1,025 60				
Poulin House				144 00	144 00
Bear Bounty	90 00			90 00	
Town Dump	35 00		30 00		5 00
State Tax	3,081 63	3,081 63			
County Tax	930 36	930 36			
Overlay		1,132 49			
1945 Property Tax				1,020 17	
1945 Poll Tax				42 00	
1946 Property Tax				31,378 29	
1946 Poll Tax				675 00	
1944 Property Tax				119 25	
1943 Property Tax				41 89	
1946 Excise Tax				790 31	
	\$45,783 80	\$33,062 18	\$4,009 76	\$43,176 97	\$10,433 74
Bal. Jan. 1/46					\$1,087 87
Bal. Jan. 1/47	3,762 32			6,369 15	\$2,476 91
	\$49,546 12				\$3,123 00
					\$18 20
					\$238 62

Fred M. Berry
State Auditor
Chester A. Douglas
Deputy Auditor



Maurice G. Pressey
Departmental Auditor
John T. Singer
Municipal Auditor

STATE OF MAINE
State Department of Audit
Augusta

June 5, 1946

Board of Selectmen
Eustis,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Eustis have been audited by Auditors M. E. Libby and A. L. Gould for the period January 1, 1945 to December 31, 1945 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. In the accompanying comments, you will find an exception noted as relates to this examination. This is briefly as follows:

No statements of financial ability were filed by local sureties on the bonds of the Tax Collector and Treasurer as required by Chapters 80 and 81, Sections 28 and 81, Revised Statutes of 1944.

This should have your attention so that subsequent audits will not reveal the same condition.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,
State Auditor.

FMB:jw

COMMENTS

Re: Audit of Accounts — Town of Eustis
January 1, 1945 to December 31, 1945

CASH

Cash on deposit at the Rangeley Trust Company reconciled with the cash balance as reflected by the records of the Treasurer. A detailed examination of all receipts indicated that the cash had been properly accounted for and deposited at the bank.

TAXES RECEIVABLE

The 1945 tax commitment was found to be in agreement with the records of the Assessors. 96.7% of the current commitment was represented by cash collections, abatements, and discounts. 74.3% of prior years' uncollected taxes was collected in cash and \$75.47 was charged off to the Reserve for Losses. There was \$173.12 outstanding in prior years' taxes at December 31, 1945. The detail of taxes receivable is in agreement with the control account.

TAX LIENS

According to the records, no tax liens were taken on the 1944 accounts and nothing was received on outstanding liens during the year.

NOTES PAYABLE

Notes amounting to \$10,000 were issued during the year of which \$5,000 was paid by appropriations. These notes were issued to pay for the municipal building.

DEFERRED REVENUE

It was voted at the annual meeting in 1946 to apply \$1,710, the proceeds received from the sale of a schoolhouse and other town owned property, on the municipal building in the 1946 year. Excise tax revenue was carried forward to reduce the tax commitment in 1946.

NET DEFICIT

A complete analysis of the changes affecting the Net Deficit may be found on Exhibit E of this report.

GENERAL

Payrolls and paid bills were on file and appeared to be reasonable and proper charges and correctly recorded.

Excise tax collections were verified from the Collector's copies. There was \$28.33 due the county from excise taxes collected from residents of unorganized territories.

\$700, representing the principal of the cemetery perpetual care funds, was on deposit with the Rangeley Trust Company. It was noted that no interest had been credited to these accounts since the original deposits had been made.

It was also noted that no statements of financial ability had been filed by local sureties on the bonds of the Tax Collector and Treasurer.

Exhibit A

TOWN OF EUSTIS
COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	Dec. 31, 1945	Dec. 31, 1944
Cash — On Hand and in Bank	\$6,368 49	\$4,408 07
Accounts Receivable (Schedule A-1)	108 90	10 52
Taxes Receivable:		
Current Year (Sch. A-2)	\$1,098 00	\$785 19
Prior Years (Sch. A-2)	173 12	120 36
	<u>1,271 12</u>	<u>905 55</u>
Less — Reserve for Losses		75 47
	<u>1,271 12</u>	830 08
Tax Liens (Schedule A-3)	223 92	223 92
Mortgage Deed (Schedule A-4)	432 00	564 00
Cemetery Lots	310 00	330 00
TOTAL — GENERAL FUND	<u><u>\$8,714 43</u></u>	<u><u>\$6,366 59</u></u>

TRUST FUNDS

Time Deposits (Schedule A-7)	\$ 700 00	\$ 600 00
Land (Schedule A-7)	12,000 00	12,000 00
Due from General Fund (Sch. A-7)	13,275 66	13,375 66
TOTAL — TRUST FUNDS	<u><u>\$25,975 66</u></u>	<u><u>\$25,975 66</u></u>

GENERAL FUND

LIABILITIES

	Dec. 31, 1945	Dec. 31, 1944
Accounts Payable (Schedule A-5)	\$ 66 02	\$ 37 69
Due Trust Funds	13,275 66	13,375 66
Notes Payable (Schedule A-6)	5,000 00	
TOTAL LIABILITIES	<u><u>\$18,341 68</u></u>	<u><u>\$13,413 35</u></u>

Deferred Revenue:

Excise Taxes — 1944		\$711 91	
Excise Taxes — 1945	\$ 613 29		
Schoolhouse Sale	700 00		
Town Property Sale	1,010 00		
	<u>2,323 29</u>		<u>711 91</u>

SURPLUS

Appropriated (Exhibit D)	\$ 976 23	\$1,531 38	
Net Deficit (Exhibit E)	10,974 31	6,227 29	
	<u>11,905 54</u>		<u>7,758 67</u>
TOTAL — GENERAL FUND	<u>\$8,714 43</u>		<u>\$6,366 59</u>

TRUST FUNDS

Cemetery Perpetual Care (Sch. A-7)	\$ 700 00	\$ 700 00	
Ministerial & School Fund			
(Schedule A-7)	25,275 66	25,275 66	
TOTAL — TRUST FUNDS	<u>\$25,975 66</u>	<u>\$25,975 66</u>	

TOWN OF EUSTIS
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1945

B A L A N C E S									
	Balance 1/1/45	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	LAPSED	
								Over- draft	Unex- pended
GENERAL GOVERNMENT									
Town Officers	\$ 581 81	\$2,000 00			\$2,581 81	\$2,099 33			\$482 48
Town Charges		300 00	\$ 162 16		462 16	764 34		\$302 18	
Repair of Town Bldg.	64 67	800 00			864 67	653 93			210 74
Municipal Bldg. Ex.			35 00		35 00	308 64			273 64
	646 48	3,100 00	197 16		3,943 64	3,826 24		302 18	419 58
PROTECTION									
Insurance	9 23	850 00	42 84		902 07	899 21			2 86
Street Lights		630 00			630 00	637 56			7 56
Fire Company		300 00			300 00	300 00			
Fire Protection		600 00			600 00	219 73			380 27
Civilian Defense	165 35				165 35			\$165 35	
	174 58	2,380 00	42 84		2,597 42	2,056 50		165 35	375 57
HEALTH AND SANITATION									
Town Dump	30 00				30 00				30 00

BALANCES

	Balance 1/1/45	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	Over- draft	Unex- pended	Carried Forward
HIGHWAYS AND BRIDGES										
Summer Roads	30 05	500 00	14		530 19	617 16				86 97
Winter Roads	1,063 11	1,700 00	502 33	\$ 304 00	3,569 44	2,951 62				617 82
Third Class Maint.	148 68	10 00			158 68	145 40				13 28
Small Bridges & Cul.	6 47	175 00			181 47	195 87				14 40
State Highway Maint.		819 10			819 10	624 80	\$ 304 00			109 70
Cutting Bushes	50 00	150 00			150 00	19 92				130 08
Sidewalks	100 00	1,000 00			1,050 00	390 00				660 00
Tar for Streets	105 26		8 00		100 00					100 00
Tools & Maint.					113 26	25 08				88 18
	1,503 57	4,354 10	510 47	304 00	6,672 14	4,969 85	304 00			1,398 29
CHARITIES										
Town Poor	1,082 98	800 00			1,882 98	1,736 89				146 09
State Poor			122 00	98 76	220 76	220 76				
	1,082 98	800 00	122 00	98 76	2,103 74	1,957 65				146 09
EDUCATION										
Cons. School Acct.	476 84	9,100 00	5,331 15		13,954 31	14,070 96				116 65
CEMETERIES										
Maintenance	142 08	150 00			292 08	165 14				126 94
LIBRARY										
Maintenance	72 97	400 00	518 54		991 51	100 00				891 51

UNCLASSIFIED

Maine Publicity	25 00			25 00	25 00				
Abatements & Disc'ts	900 00			900 00					
Municipal Building	4,739 01	460 00	10,000 00	5,720 99	9,694 80	1,567 62	264 36		403 26
	4,739 01	460 00	10,000 00	6,645 99	9,719 80	1,567 62	264 36		3,973 81
									4,377 07

INTEREST

General	31 81	1,000 00	8 16	1,039 97	910 46				129 51
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MUNICIPAL INDEBTEDNESS

Reduction of Debt	5,000 00			5,000 00	5,000 00				
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SPECIAL ASSESSMENTS

State Tax	3,081 63			3,081 63	3,081 63				
County Tax	930 36			930 36	930 36				
	4,011 99			4,011 99	4,011 99				

TOTAL — ALL

DEPARTMENTS	\$1,531 38	\$31,221 09	\$7,190 32	\$10,402 76	\$47,282 79	\$46,788 59	\$1,871 62	\$566 54	\$165 35	\$976 23
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EXHIBITS

(A)	(C)	(B)	(B)	(E)	(E)	(A)
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TOWN OF EUSTIS
ANALYSIS OF CHANGE IN NET DEFICIT
YEAR ENDED DECEMBER 31, 1945

Net Deficit — January 1, 1945	\$6,227 29
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Increase:

Appropriation Balances —	
Overdraft (Exhibit D)	\$ 566 54
Unexpended (Exhibit D)	165 35
	401 19
Loan for Municipal Building	10,000 00
Total Increase	\$10,401 19

Decrease:

Note Paid by Appropriation	\$5,000 00
Supplemental Taxes	78 00
Abated Taxes Recovered	9 63
Overlay (Exhibit C)	566 54
Total Decrease	5,654 17

NET INCREASE	4,747 02
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NET DEFICIT — December 31, 1945 (Exhibit A)	\$10,974 31
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The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

Annual Report of Eustis Public Schools

FOR YEAR ENDING DEC. 31, 1946

SUPERINTENDING SCHOOL COMMITTEE

JOHN KELLEY	Term expires March 1947
DR. CARL H. FENWICK	Term expires March 1948
LLOYD F. MacDONALD	Term expires March 1949

OFFICERS OF THE SCHOOL COMMITTEE

John Kelley	Chairman
Arthur Irish	Secretary

EUSTIS SCHOOL CALENDAR

1947

Winter Term: (1947) (Twelve Weeks)

Opens Monday, January 6, 1947

Closes Friday, March 28, 1947

(Spring Vacation, one (1) week)

Spring Term: (1947) (Nine Weeks)

Opens Monday, April 7, 1947

Closes Friday, June 6, 1947

Fall Term: (1947) (Sixteen Weeks)

Opens Tuesday, September 2, 1947

Closes Friday, December 19, 1947

(Christmas Vacation two (2) weeks)

Winter Term: (1948) (Twelve Weeks)

Opens Monday, January 5, 1948

LEGAL SCHOOL HOLIDAYS

April 19	Patriot's Day
May 30	Memorial Day
November 11	Armistice Day
Thanksgiving Recess	Thursday and Friday

To the Members of the School Committee and Citizens of the Town of Eustis:

We are very fortunate this year in having some local teachers who have kept the Schools going in good shape. If it had not been for these local teachers some of the rooms would have remained closed. All Honor to these Public Spirited teachers. There are only about one fourth of the teachers graduating from the Normal School as before the War. There are only about nine teachers graduating from Farmington Normal this year. Some of these are on leave from their Towns. There are now in the Legislature bills to establish a higher minimum wage for Teachers. California has established a minimum wage of \$2,400 for School teachers.

Among the reasons why women do not go into teaching is the low pay, Sub-standard pensions, and lack of "academic Freedom". We expected to get also more new cars, more refrigerators, more ranges, etc.

It seems as if the State should pay a Higher rate of Tuition for those pupils who attend our School from the unorganized Towns. A per cost per capita would be about right.

SCHOOL BUS

The School Bus is about 12 years old and it is a question just how long it can be run without a wheel coming off or something.

WAR VETERANS

Most of the War Veterans are back and going back into community life and continuing School etc. It seems good to see them.

SCHOOL BOOKS AND SUPPLIES

School Books and Supplies are now about 40 per cent higher than they were before the war. It takes more money for books or you just have to buy one-half as many books and supplies. It is poor economy to go without books and supplies.

SCHOOL LUNCH

There were not enough teachers to go around who had Home Economics Training. Therefore we had to go without a teacher as well as our regular Hot Lunch.

SCHOOL LIBRARY

The State requires \$75 annually to be raised for the Library and it also requires \$75 be raised for the Laboratory each year.

CONSIDERING THE FACT THAT WE HAVE BEEN ABLE TO GET OUR LOCAL PEOPLE TO HELP OUT TEACHING THIS YEAR IT HAS BEEN A RATHER GOOD YEAR. I ALSO WISH TO THANK THE SCHOOL BOARD AND OTHER TOWN OFFICIALS WHO HAVE CONTRIBUTED. THE SCHOOLS HAVE TO GO ON EVEN IF INFLATION HAS BEEN AT WORK.

Respectfully submitted,

ARTHUR IRISH,

Superintendent of Schools.

Financial Statement – School Dept.

TOWN OF EUSTIS FOR THE YEAR ENDING DEC. 31, 1946

STATE SCHOOL FUND ACCOUNT

RESOURCES

Balance Jan. 1, 1946	\$ 37 41
Appropriation, Common Schools	3,924 33
Appropriation, High School	3,924 34
Appropriation, Textbooks and Supplies	1,000 00
State School Fund	2,555 45
Interest on Reserved Land	796 54
Tuition, Coplin Plt.	444 20
Tuition, Rangeley Plt.	121 30
Tuition, State of Maine	684 30
Tuition, Charlotte Chounard	18 00
Arthur Irish for Hot Lunch	24 00
Arthur Irish	18 00
Scott, Foresman, refund	2 81

Mary Currie, refund on Payroll	\$9 00	
Houghton Mifflin Co., refund	7 92	
		\$13,567 60

EXPENDITURES

Salaries, Common Schools	\$5,616 26	
Salaries, High School	4,319 29	
Fuel	970 30	
Janitor	1,459 05	
Conveyance	849 44	
Textbooks	628 13	
Water Rent	128 00	
Electric Light & Power	275 91	
Telephone	57 17	
Supplies	564 74	
		\$14,868 29
Overdraft Dec. 31, 1946		\$1,300 69

DOMESTIC SCIENCE ACCOUNT

RESOURCES

Balance, Jan. 1, 1946	\$119 07	
Appropriation	151 33	
State Subsidy	600 00	
		\$870 40

EXPENDITURES

Vouchers drawn	\$870 40	
		\$870 40

REPAIRS ACCOUNT

RESOURCES

Appropriation	\$900 00	
		\$900 00

EXPENDITURES

Vouchers drawn	\$546 16	
Overdraft Jan. 1, 1946	273 13	
		\$819 29
Bal. Dec. 31, 1946		\$80 71

RECAPITULATION OF ACCOUNTS

	Resources	Expendi- tures	Balance	Over- draft
State Sch. Fund Acct.	\$13,567 60	\$14,868 29		\$1,300 69
Domestic Science Acct.	870 40	870 40		
Repairs Acct.	900 00	819 29	\$80 71	
	\$15,338 00	\$16,557 98	\$80 71	\$1,300 69

TUITION PUPILS

<i>Name</i>	<i>Grade</i>	<i>Residence</i>	<i>Entered</i>	<i>Left</i>
Bachelder, Celia	12	Coplin Plt.	Sept. 3	
Bachelder, Ivah	10	Langtown	"	
Libby, Marcelle	10	Coplin Plt.	"	
Bachelder, Francis	9	Langtown	"	
Dennison, Janet	9	Langtown	"	
Searles, Phyllis	9	Coplin Plt.	"	
Henderson, Robert	10	Rangeley Plt.	"	
Henderson, George	9	Rangeley Plt.	"	
LaPointe, Louis	7	4R3WKRBP	"	
LaPointe, Ovide	7	4R3WKRBP	"	
Bachelder, Harriett	8	Coplin Plt.	"	
Nile, Margarite	8	Langtown	"	
Dennison, Linwood	7	Langtown	"	
Turner, Irma	7	Bigelow	"	
Bachelder, Roberta	5	Coplin Plt.	"	
Searles, Ray	5	Coplin Plt.	"	
LaPointe, Joan	3	4R3WKRBP	"	
Bachelder, Ada	3	Langtown	"	
Dennison, Robert	4	Langtown	"	
Nile, Merlin	4	Langtown	"	
Nile, Barbara	2	Langtown	"	
Dennison, Gary	1	Langtown	"	
LaPointe, Daniel	1	4R3WKRBP	"	
Haggan, Wilfred	8	Jim Pond	"	
Henderson, Paris	7	Rangeley Plt.	"	
Henderson, Lee	1	Rangeley Plt.	"	

ENROLLMENT BY GRADES

Grade	No. Pupils
Grade I	15
Grade II	16
Grade III	14
Grade IV	12
Grade V	10
Grade VI	8
Grade VII	13
Grade VIII	10
	—
Total	98
High School	
Freshman	16
Sophomore	6
Junior	3
Senior	9
	—
Total	34

Principal's Report

To the Superintendent, School Committee, and Citizens of Eustis:

I hereby submit my report as Principal of Stratton High School.

The school year opened September 3rd with an enrollment in the high school of 38 pupils. Since that time 6 have left school or transferred to other schools and 2 new pupils have come into the school. The makeup of the school at the present time consists of 9 Seniors, 3 Juniors, 6 Sophomores, 16 Freshmen—a total of 34 at the present writing.

Only two of the teachers from last year returned this fall, namely, Mrs. Libby in the 3rd and 4th grades and Mrs. Kelley in the 5th and 6th grades. The other teachers are Mrs. Pennell, assistant in the high school, Mr. Corkum in the 7th and 8th grades, and Mrs. Sampson in the 1st and 2nd grades. Mrs. Haggan taught the 1st and 2nd grades for the first part of the school year. I feel that all of the teachers are doing very good work and that we are fortunate, in this period of teacher shortage, to have as experienced a staff of teachers.

Due to the teacher shortage we are without a Home Economics teacher this year. We feel this loss not only because we are unable to offer this course of instruction to the girls but also, at this time of year when we most need it, we are without a hot lunch program for the pupils who come from out of town. I would appreciate any suggestions from interested parents as to a remedy for this situation.

During the fall term the following activities were engaged in by the various classes: Freshman Initiation, Senior Fair, Box Social and Dance by the Juniors and Seniors, Freshman Scavenger Hunt. From the sale of the publications of the Crowell-Collier Publishing Company the school realized the sum of \$77.30.

The Home Economics room has been used by the grades as a projection room for movies. During the winter term I expect that we shall show several movies to the high school students and hope that any parents who wish to attend will do so.

My records show that during the fall term I had one parent visit my classes. I know from past experience as a teacher in the Stratton schools that few parents visit school, especially High School. I know

that the parents have an interest in the schools as evidenced by the fine support of all school activities. I do wish that more would attempt to visit the schools that they may observe the progress of their children and the work of the teachers as well.

We are at present in the midst of the basketball season. I feel that we are fortunate in obtaining Mr. Corkum as coach of High School athletics. He is well versed in the rudiments of the game and is doing a very capable job. At the present time the boys have won three games and lost two while the girls have won three and lost one.

In closing, I wish to express my appreciation to the teachers, School Committee, and Mr. Irish for their help and cooperation at all times and to the Citizens of Eustis for their support of the schools and school activities.

Respectfully submitted,

REGINALD R. RICKER,

Principal.

Report of Public Health Nurse

ANNUAL REPORT — EUSTIS, 1946

The past year has been a very encouraging one to your public health nurse. The organization of the Mount Bigelow Health Council under the leadership of its president, Mrs. Marion Hatch, has been a most hopeful indication of the awareness of the Stratton citizens to their responsibility for community health. The Council promises to give momentum to all phases of public health work in Stratton. At the first meeting in April plans for organization were made and in May officers were elected and the by-laws were accepted.

The Council was active throughout the summer with the Child Health Conferences under the chairmanship of Mrs. Lucille Kelley. Transportation was secured by the chairman of this committee, Mrs. Margaret Scribner; this made possible a larger attendance of children. Immunizations for whooping cough, diphtheria and smallpox were offered. One or all of these were requested for most of the children who had not previously been immunized.

In the Fall the Council sponsored a program for the public. At this meeting a film was shown describing the Health Department; and the State Director of Public Health Nurses spoke of the work as it pertained to Stratton.

In order to distribute more evenly the work of the public health nurse throughout the whole community it has been necessary to plan the school program with care. Routine conferences are held with the teachers at which time health problems are referred and good health practices for the school children are discussed. Thirteen home visits have been made where indicated to advise, encourage and help plan for necessary corrections and healthful living.

The work with expectant mothers, new mothers, infants and pre-school children continues to be a challenging part of the work of your public health nurse. Twenty-eight home visits have been made to these various groups.

The facilities of the crippled children's clinics and the pediatric diagnostic clinics were offered through referral of your family physician to those of your children who might benefit from them. These have been used and appreciated by the families concerned.

One of the activities of your nurse has been concerned with the communicable disease control program. The immunization clinics in the school were carried on during the spring. Alertness of all persons concerning early signs of disease and proper isolation techniques in their control are extremely important.

It is expected that during the coming year Stratton will go on to a larger and fuller health program under the guidance of its Health Council.

I wish I could thank individually each person who has helped to make this year one of growth.

Respectfully submitted,

HAZEL J. HOYT, R.N.

Public Health Nurse.

Town Warrant

To Lee F. Ricker, a Constable in the Town of Eustis, Franklin County, Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Eustis, qualified by law to vote in Town affairs, to assemble in the Municipal Building in said Town, on Monday, the 3rd day of March, A. D. 1947, at 9 o'clock in the forenoon, to act on the following articles, to wit:

ARTICLE 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose a Town Clerk for the ensuing year.

ART. 3. To see if the Town will vote to accept the report of the Municipal Officers as printed.

ART. 4. To see if the Town will vote that all Real Estate, Personal Property and Poll Taxes shall be made payable May 1, 1947.

ART. 5. To see how the Taxes for the ensuing year shall be collected and how they shall be made payable and determine the rate of Discount, and the dates discounts shall be allowed, and if an Interest charge shall be made on those uncollected on December 1st, 1947.

ART. 6. To see what sum of money the Town will vote to appropriate and raise for the Collection of Excise Taxes for the ensuing year.

ART. 7. To choose all necessary Town Officers including the Collector of Excise Taxes.

ART. 8. To see what sum of money the Town will vote to appropriate and raise for the Support of Schools for the ensuing year.

\$12,000.00 will be needed.

ART. 9. To see what sum of money the Town will vote to appropriate and raise for the Repairs of School Building for the ensuing year.
\$1,000.00 will be needed.

ART. 10. To see what sum of money the Town will vote to appropriate and raise for Abatements and Discounts for the ensuing year.
\$600.00 if the rate of discount is the same.

ART. 11. To see what sum of money the Town will vote to appropriate and raise for the Support of Poor for the ensuing year.
\$3,000.00 will be needed.

ART. 12. To see what sum of money the Town will vote to appropriate and raise for Street Lights for the ensuing year.
\$640.00 Recommended.

ART. 13. To see what sum of money the Town will vote to appropriate and raise to pay Town Charges for the ensuing year.
\$300.00 same as last year.

ART. 14. To see what sum of money the Town will vote to appropriate and raise to pay Town Officers' Bills for the ensuing year.
\$1,800.00 Recommended.

ART. 15. To see what sum of money the Town will vote to appropriate and raise to pay Interest charges for the ensuing year.
\$850.00 will be needed.

ART. 16. To see what sum of money the Town will vote to appropriate and raise to pay Insurance for the ensuing year.
\$800.00 will be needed.

ART. 17. To see what sum of money the Town will vote to appropriate and raise to pay Constables with for the ensuing year.
\$100.00 same as last year.

ART. 18. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Summer.
\$900.00 raised last year.

ART. 19. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Winter.
\$1,500.00 Recommended.

ART. 20. To see what sum of money the Town will vote to appropriate and raise for Small Bridges and Culverts for the ensuing year.
\$225.00 same as last year.

ART. 21. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Improved Sections of Third Class Roads.
\$159.00 needed.

ART. 22. To see if the Town will vote to appropriate and raise the sum of \$928.60 for the maintenance of State Highway and State Aid Roads.

ART. 23. To see if the Town will vote to appropriate and raise the sum of \$125.00 for Public Health Nurse, the same to be expended by the State Bureau of Health.

ART. 24. To see if the Town will vote to appropriate and raise \$200.00 to cooperate with the Maine Forestry Service and the Federal Government in the Control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Sections 53-58.

ART. 25. To see if the Town will vote to appropriate and raise the sum of \$25.00 to be expended by the State of Maine Publicity Bureau for advertising our natural resources.

ART. 26. To see if the Town will vote to appropriate and raise the sum of \$4,220.22, the same being the balance of the expense paid by the Town on the Municipal Building.

ART. 27. To see if the Town will vote to appropriate and raise the sum of \$1,000.00 to pay for expense on the North Branch Bridge.

ART. 28. To see what sum of money the Town will vote to appropriate and raise to buy equipment for the entertainment of the Children in the Municipal Basement.

ART. 29. To see what sum of money the Town will vote to appropriate and raise to pay Firemen for the ensuing year.
\$300.00 raised last year.

ART. 30. To see what sum of money the Town will vote to appropriate and raise for Fire Protection for the ensuing year.
\$1,000.00 will be needed.

ART. 31. To see what sum of money the Town will vote to appropriate and raise for Public Library for the ensuing year.
\$200.00 Recommended.

ART. 32. To see what sum of money the Town will vote to appropriate and raise for the care of Cemeteries for the ensuing year.
\$200.00 will be needed.

ART. 33. To see if the Town will instruct the Selectmen to issue and negotiate Town Notes in the name of the Town for Temporary Loans to meet current expenses of the Town.

ART. 34. To see if the Town will vote to appropriate and raise the sum of \$533.00 for State Aid Road, under the provisions of Section 25-29, Chapter 20, Revised Statutes of 1944, as amended.

ART. 35. To see if the Town will vote to hire a Town Manager.

ART. 36. To see if the Town will vote to accept the parking and speed limit ordinance as presented by the Selectmen at this meeting.

ART. 37. To see what action the Town will vote to give the School Children that have to carry their dinners, Hot Lunches during the Winter Months.

ART. 38. To see if the Town will vote to install a stove, sink, table in the basement of the Municipal Building, and what sum of money the Town will vote to appropriate and raise for the same.

ART. 39. To see if the Town will vote to provide a place for young people to dance.

ART. 40. To see what action the Town will vote to take regarding the Bonds of the Municipal Officers.

The Selectmen give notice that they will be in session in the Municipal Building at 8:45 A.M. on the day of said meeting for the purpose of correcting the list of voters.

Given under our hands this 20th day of February, A. D. 1947.

HUGH SYLVESTER,
LEON WYMAN,
CLIFFORD J. DRAKE,

Selectmen Town of Eustis, Me.

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77TH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

Board of Education

OF THE

Town of Eustis

FOR THE

YEAR ENDING DECEMBER 31, 1947

77TH ANNUAL REPORT

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Board of Education

OF THE

Town of Eustis

FOR THE

YEAR ENDING DECEMBER 31, 1947

Farmington, Maine

The Knowlton & McLeary Co., Printers

1948

Town Officers, 1947

Town Clerk

E. A. WILLIAMSON

Treasurer

ALVAH A. BERRY

Selectmen, Assessors and Overseers of Poor

LEON WYMAN, 1 year CLIFFORD J. DRAKE, 2 years
HUGH SYLVESTER, 3 years

Board of Education

CARL FENWICK, 1 year LLOYD MacDONALD, 2 years
JOHN W. KELLEY, 3 years

District Supt. of Schools

ARTHUR IRISH, Rangeley, Maine

Road Commissioner

LEE F. RICKER

Tax Collector

ALVAH A. BERRY

Exise Tax Collector

EDWIN H. GROSE

Health Officer

CHARLES A. ARMSTRONG

Fire Ward

CHARLES A. ARMSTRONG

Scaler of Weights and Measures

CHARLES A. ARMSTRONG

Constable

JOHN H. CARVILLE

Scalers of Wood and Bark

H. T. RICKER CHARLES SCRIBNER W. C. FLETCHER
LLOYD MacDONALD JOSEPH RAND FRANK SARGENT
A. B. SARGENT E. A. WILLIAMSON JOHN KELLEY
MALCOLM WRIGHT ROY S. HUGGINS

Assessors' Report

The following is a statement of the inventory of the taxable property and polls as found in the Town of Eustis, April 1st, 1947, the same being a copy of our returns to the State Assessor as required by Chapter 4, Section 45, Public Laws of the State of Maine.

VALUATION

Real Estate, Resident	\$287,739.00	
Real Estate, Non-Resident	90,730.00	
		\$378,469.00
Personal Estate, Resident	\$ 74,771.00	
Personal Estate, Non-Resident	38,015.00	
		112,786.00
		\$491,255.00
Value of Land	\$127,699.00	
Value of Buildings	250,770.00	
		378,469.00
Value of Personal Property		112,786.00
		\$491,255.00

TAXABLE LIVE STOCK AND POULTRY

	No.	Value
Horses	32	\$2,800.00
Steers	3	220.00
Cows	82	4,990.00
Two year Olds	14	680.00
18 months to Two Years	5	210.00
Fowl, over 50	58	87.00
		\$8,987.00

EXEMPT LIVE STOCK AND POULTRY

Cattle, Under 18 months	34	\$690.00
Swine	8	420.00
Fowl	423	670.00
		\$1,780.00

PERSONAL PROPERTY

Stock in Trade		\$ 19,650.00
Machinery and Equipment		10,745.00
Logs		12,254.00
Lumber		42,605.00
Gasoline Pumps	22	1,725.00
Musical Instruments	5	475.00
Radios	107	1,165.00
Tractors	2	550.00
Furniture over \$500.00	1	500.00
Boats	8	145.00
Other Personal Property		13,985.00
		\$103,799.00
Live Stock and Poultry		8,987.00
		\$112,786.00

TOWN OWNED PROPERTY NOT CARRIED AS CASH ASSETS

School House and lot	\$ 26,000.00
Municipal Building	15,000.00
Safe and Furniture	300.00
Fire Engine and Equipment	1,000.00
Sealer of Weights and Measures Equipment	35.00
School Bus	400.00
Tool House at Wymans	50.00
Tractor and Snow Plow	600.00
Road Machine and Tools	400.00
Fire Engine and Tractor House	1,000.00
	\$ 44,785.00

SCHOOL FUND

1946 Balance	\$ 13,688.14	
Balance to 1948		\$ 13,688.14
	\$ 13,688.14	\$13,688.14

ACCOUNTS RECEIVABLE

A. A. Berry, Tax Accounts	\$ 12.00	
State Poor 1946	18.20	
State Poor 1947	4.00	
Lewis Fotter, for Tar	143.12	
Arnold Trail Filling Station for Tar	114.39	
White Front Garage for Tar	136.00	
Bernard Baker for Tar	72.04	
	\$ 499.75	
E. H. Grose, Excise Tax Col.	7.60	
	\$ 507.35	

TAX LIENS DUE

Bradford Gordon, 1941	\$ 41.79	
Burton Fletcher, 1942	31.50	
Burton Fletcher, 1943	29.50	
		\$ 102.79

ASSESSMENTS FOR THE YEAR 1947

Collector of Excise Taxes	\$ 100.00
Schools	12,000.00
Repairs of School Building	1,000.00
Abatements and Discounts	600.00
Support of Poor	3,000.00
Street Lights	640.00
Town Charges	300.00
Town Officers' Bills	1,800.00
Interest Charges	850.00
Insurance	800.00
Constable's	100.00
Highways in Summer	900.00
Highways in Winter	1,500.00

Small Bridges and Culverts	\$	225.00
Third Class Roads		159.00
Maintenance State Highway and State Aid Roads		928.60
Public Health Nurse		125.00
White Pine Blister Rust		200.00
Maine Publicity Bureau		25.00
Balance on Community Building		4,220.22
North Branch Bridge Loan		1,000.00
Equipment for Entertainment of Children in Basement of Municipal Building		200.00
To Pay Firemen		300.00
Fire Protection		1,000.00
Public Library		200.00
Care of Cemeteries		200.00
State Aid Road Construction		533.00
Hot Lunches in Cold Weather for School Children		300.00
Bonds for Town Officers		48.00
		\$33,253.82
213 Poll Taxes assessed	\$639.00	
Excise Taxes Col. 1946	771.69	1,410.69
		\$ 31,843.13
State Tax		3,098.02
County Tax		1,110.20
Overlay		1,284.05
		\$ 37,335.40
Valuation 1947. \$491,255.00		
Rate \$76.00 per Thousand	\$ 37,335.38	
Fractions		.02
Total Assessment	\$ 37,335.40	
Poll Taxes	639.00	
Total Commitment	\$ 37,974.40	
TOWN OFFICERS		
Leon Wyman	\$	150.00
Clifford J. Drake		150.00

Hugh Sylvester	\$100.00	
A. A. Berry, Work for Assessors	142.00	
A. A. Berry, Treasurer	100.00	
A. A. Berry, Commission of Tax Collections	450.63	
E. H. Grose, Excise Tax Collector	100.00	
John H. Carville, Constable	100.00	
E. A. Williamson, Town Clerk	20.00	
Carl H. Fenwick, School Board	20.00	
Lloyd MacDonald, School Board	20.00	
John W. Kelley, School Board	20.00	
Charles A. Armstrong, Health Officer	20.00	
Charles A. Armstrong, Sealer of Weights & Measures	20.00	
Charles A. Armstrong, Fire Ward	20.00	
Arthur Irish, Supt. of Schools	553.50	
		\$ 1,986.13
Unexpended 1946	\$ 384.35	
Appropriation	2,000.00	
Unexpended to 1948		398.22
	\$ 2,384.35	\$2,384.35

1947 PROPERTY TAXES

Assessment	\$ 37,335.40	
Received from A. A. Berry Col.		\$ 35,356.27
Discounts allowed		506.85
Abatements		12.16
Uncollected to 1948		1,460.12
	\$ 37,335.40	\$37,335.40

LIST OF 1947 UNPAID PROPERTY TAXES

Reginald Bachelder	\$ 1.14
Frank Bouque	213.56
Alfonse Brault	5.70
Ambrose Currie	48.64
Gladys Chick	79.80
Charles W. Dyer	104.50
Rachel Ellis	38.76
Burton Fletcher	38.76
Dana Fotter	49.16

Lewis Fotter		\$129.96
Lewis Fotter		159.60
Leo J. Fournier, Jr.	Paid	44.84
Joseph Goupel		16.72
Montford Johnson		.76
Charles King		43.96
John McGee	Paid	26.60
Rodney MacFarlane		.76
Charles Nedeau		72.20
Albert Nallett	Paid	33.96
Archie Raney		22.80
Theron Stevens		76.00
Adelbert Sylvester		91.96
Adelbert Sylvester		7.60
Ardine Townsend		27.36
Vernon Townsend		.76
Arthur Wright		49.40
Robert Currie		6.84
Mearle Blanchard		45.60
Mattie E. Homestead	Paid	19.00
Freda Soule	Paid	3.42

\$ 1,460.12

TOWN CHARGES

Paid Eustis Telephone Co.	\$	51.57
Stratton Light Co.		36.80
Printing		152.76
Supplies		85.43
Audit for 1946		81.67
Maine Credit Service		5.00
Maine Municipal Assoc.		30.00
Cash for Making Keys		.75
H. S. Wing, Making and Recording Deeds		3.30
Blanch Goodwin, Copying Inventories		35.00
Maine Register		10.00
A. A. Berry, Labor		378.50
Willie Stewar, labor in pines		11.00
E. A. Williamson, Recording		10.50

\$ 892.28

Received State for Bank Stock Tax	\$	48.47
State for R. R. & Tel. Tax		98.00
E. A. Williamson, Licenses		17.00
Refund from Franklin Co. Service Center		59.39
Tax Lien Expense		1.75
Bank Bal., Difference 1946		.66
Appropriation		300.00
From Overlay to Bal.		367.01
	\$	892.28

REPAIRS OF TOWN BUILDINGS

Paid for Labor and Material		
On Municipal Building	\$	192.83
On Fire House		154.91
Unexpended 1946	\$	205.52
From Overlay to Bal.		142.22
	\$	347.74
		\$347.74

PUBLIC HEALTH NURSE

Appropriation		\$	125.00
Paid State Treas.	\$	125.00	
	\$	125.00	\$125.00

BOARD OF HEALTH

Paid Tarbox & Whittier	\$	11.36	
Dr. Carl H. Fenwick		38.00	
From Overlay to Bal.			\$49.36
	\$	49.36	\$49.36

TOWN DUMP

Paid Forster Mfg. Co.	\$	25.01	
From Overlay to Bal.			\$25.01
	\$	25.01	\$25.01

LIST 1947 POLL TAXES NOT PAID

Ambrose Currie	\$	3.00
Burton Fletcher		3.00
Leo J. Fournier, Jr.	Paid	3.00

Joe Goupel	\$	3.00
John McGee	Paid	3.00
Theron Stevens		3.00
Ardine Townsend		3.00
Vernon Townsend		3.00
Antone Archer		3.00
Stanley Bailey		3.00
George Barden		3.00
Donald Chick		3.00
Honre Dube	Paid	3.00
Halsey Hennigar		3.00
Lewis McCutcheon		3.00
Henry Nedeau	Paid	3.00
Alton Standish		3.00
Harold Stevens		3.00
Robert Tague	Paid	3.00
	\$	57.00

(Those marked paid were paid after the books were closed.)

1946 TAXES NOT PAID

Ambrose Currie	\$	47.80
Burton Fletcher		35.70
Dana Fotter		48.00
Joseph Goupel		15.40
Charles W. Dyer		93.00
	\$	239.90

1945 TAXES NOT PAID

Burton Fletcher	\$	27.23
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MUNICIPAL BUILDING

Paid out		
Lights	\$	156.03
Water		21.00
Supplies		5.28
Telephone		4.95
Material		21.65

Coal	\$ 176.16
Oil	132.84
	\$ 521.91

Received

C. S. Carville, Hall Rent	\$ 372.00
C. S. Carville, Hall Rent Col.	7.00
C. S. Carville, Town's Share of Coal Sold	38.67
John H. Carville, Hall Rent to Dec. 1	335.00
Hall and Basement Rent from Others	40.00
	\$ 792.67

Bal. to 1948	\$ 274.76	
	\$ 792.67	\$792.67

MUNICIPAL BUILDING CONSTRUCTION ACCOUNT

Bal. from 1946	\$ 4,220.22	
Appropriation		\$4,220.22
	\$ 4,220.22	\$4,220.22

INSURANCE

Paid John B. Carville		
on Snow Plow	\$ 7.00	
on Library	213.60	
on School Bus	7.00	
H. A. Furbish Co. on Municipal Building	433.65	
H. L. Preston on Fire House	10.00	
on School Bus	44.57	
on School House	337.68	
on Town Office Fixtures	35.62	
Bal. from 1946	\$ 61.55	
Appropriation		800.00
From Overlay to Bal.		227.57
	\$ 1,089.12	\$1,089.12

STREET LIGHTS

Paid Stratton Light Co.	\$ 637.56	
Appropriation		640.00
Unexpended to 1948	2.44	
	\$ 640.00	\$640.00

FIRE COMPANY

Paid Firemen	\$ 300.00	
Appropriation		\$300.00
	\$ 300.00	\$300.00

FIRE PROTECTION

Paid Telephone	\$ 39.00	
Suction Hose	75.25	
Labor	35.00	
Gas	19.39	
Repairs	130.48	
Hose	708.83	
Town of Kingfield	34.00	
Painting	8.00	
Storage of Small Truck	52.00	
Appropriation		\$ 1,000.00
Travelers Insurance Co.		39.26
From Overlay to Bal.		63.69
	\$ 1,101.95	\$1,101.95

LANDERS FARM FIRE

Expense	\$ 111.50	
To appropriate in 1948		\$111.50
	\$ 111.50	\$111.50

BEAR BOUNTY

Paid Lloyd E. Nile	\$ 15.00	
Received from State		\$15.00
	\$ 15.00	\$15.00

SUMMER ROADS

Paid for Labor	\$	493.89	
Trucks		280.37	
Gravel		24.00	
	\$	798.26	
Appropriation			900.00
Unexpended to 1948		101.74	
	\$	900.00	\$900.00

WINTER ROADS

Expense:			
Town Ways, Labor	\$	61.60	
Town Ways, Trucks		415.52	
Reimbursement, Payrolls, Labor		43.88	
Trucks		335.79	
Tractor, Labor		92.50	
Tractor, Repairs		295.07	
Gas and Oil		127.32	
Snow Fence		114.43	
Sanding		63.24	
Roland Fotter Contract Plowing		2,250.60	
	\$	3,799.35	
Bal. from 1946			\$1,361.99
Appropriation			1,500.00
Received from State, Contract Plowing			1,026.00
Received from State, Reimbursement			460.00
Unexpended to 1948	\$	548.64	
	\$	4,347.99	\$4,347.99

THIRD CLASS MAINTENANCE

Paid for Labor	\$	48.00
Trucks		22.65
Gravel		3.00
State for Tar		296.50
	\$	370.15

Unexpended from 1946	\$148.72
Appropriation	159.00
From Overlay to Bal.	62.43

\$	370.15	\$370.15
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SMALL BRIDGES AND CULVERTS

Expense for 1947	\$ 143.25	
Appropriation		\$225.00
Unexpended to 1948	81.75	

\$	225.00	\$225.00
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STATE HIGHWAY MAINTENANCE

Bal. from 1946		\$.20
Appropriation		928.60
Paid State	\$ 928.80	

\$	928.80	\$928.80
----	--------	----------

SIDEWALKS

Bal. from 1946		\$462.68
Unexpended to 1948	\$ 462.68	

\$	462.68	\$462.68
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CUTTING BUSHES

Expense, 1947	\$ 102.00	
Unexpended from 1946		\$130.08
Unexpended to 1948	28.08	

\$	130.08	\$130.08
----	--------	----------

TAR FOR STREETS

Paid for Labor	\$ 55.08	
Steel Bbls.	7.00	
State of Maine Tar	1,604.02	
Unexpended from 1947		\$100.00
Received from Robichaud & Higgins		204.71
Henry Nedeau		30.24
W. M. Sylvester		16.98
H. E. Coddling		26.64

\$378.57

From Overlay	\$ 346.78
Due from Lewis Fotter	143.12
Arnold Trail Filling Station	114.39
White Front Garage	136.00
Bernard Baker	72.04
	\$1,190.90
Bal. to Raise 1948 to Bal.	475.20

\$ 1,666.10 \$1,666.10

TOOLS AND MAINTENANCE

Expended	\$ 59.53	
Bal. from 1946		\$72.51
Received from:		
Perley Stevens, use of Road Machine		24.00
Use of Sander		14.49
Unexpended to 1948	\$ 51.47	
	\$ 111.00	\$111.00

STATE AID CONSTRUCTION

Appropriation		\$533.00
Paid for Metal Culverts	\$ 390.40	
Bal. to 1948	142.60	
	\$ 533.00	\$533.00

NORTH BRANCH BRIDGE

Bal. from 1946	\$ 1,025.60	
Paid State in 1947	313.50	
Appropriation to pay Loan		\$1,000.00
Bal. Overdraft		339.10
	\$ 1,339.10	\$ 1,339.10

MAINTENANCE UNIMPROVED ROADS

Expense, 1947	\$ 88.79	
Overdraft to 1948		\$88.79
	\$ 88.79	\$88.79

TOWN POOR

Expense 1947:

John Parnell	\$	343.24	
Tom Martin		516.65	
Cedula Poulin		323.20	
Currie Children		635.14	

\$	1,818.23	
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Bal. from 1946

1,448.96

Appropriation

\$3,000.00

Received from Nyra Fentiman Parnell a|c

52.00

Dr. Larkin

47.00

Overdraft to 1948

168.19

\$	3,267.19	\$3,267.19
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POOR, OTHER TOWNS

Expense for Carl Swan family \$ 162.34

Received, Town of Greenwood

162.44

Overpay

.10

\$	162.44	\$162.44
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STATE POOR

Tom Lobe account

\$ 4.00

Due from State

\$ 4.00

\$	4.00	\$ 4.00
----	------	---------

Due from State, 1946

18.20

Carried to a|c Rec.

\$22.20

SCHOOLS

Expense:

Common Schools	\$	6,440.73	
High School		4,675.39	
Fuel		1,126.06	
Janitor		1,869.57	
Conveyance		1,071.31	
Text Books		327.57	

Supplies	\$ 975.66
Repairs	1,275.18
Domestic Science Supplies	177.65
Domestic Science Salary	770.25
Total Expense	\$ 18,909.37
Overpaid State	.10
	\$18,909.47
Overdraft 1946	1,219.98
	\$ 20,129.45

Receipts:

Stratton Co., 2 chairs	\$ 3.00
Carl Fenwick, use of sewing machine	7.00
Ginn & Co., refund	57.64
Coplin Plantation, Tuition	560.88
Rangeley Plantation, Tuition	309.70
Town interest on school fund	821.29
State Tuition	400.00
State Tuition	1,055.34
State School Fund	4,105.60
Total Receipts	\$7,320.45
Appropriations	13,000.00
Bal. to 1948	\$ 191.00
	\$ 20,320.45 \$20,320.45

10c difference between this and Supt. of Schools report due to over payment to State of 10c.

HOT LUNCH

Appropriation		\$300.00
Unexpended to 1948	\$ 300.00	
	\$ 300.00	\$300.00

CEMETERIES

Paid J. R. King	\$	167.73	
Unexpended 1946			\$152.29
Appropriation			200.00
Unexpended to 1948		184.56	
	\$	352.29	\$352.29

CEMETERY LOTS SOLD

Honri Dube	\$	10.00	
Joseph Asnault		10.00	
Howard Johnson		10.00	
Percie Danico		10.00	
Merlin Lockyer		10.00	
Clyde E. Hobbs		10.00	
Laura Fearon		10.00	
	\$	70.00	

LIBRARY

Paid Maud Hall	\$	100.00	
Appropriation			\$200.00
Received from State			35.00
Unexpended to 1948		135.00	
	\$	235.00	\$235.00

TOWN OFFICERS BONDS

Paid H. A. Furbish Co.	\$	50.00	
Appropriation			\$48.00
Refund from H. A. Furbish Co.			5.00
Unexpended to 1948		3.00	
	\$	53.00	\$53.00

WHITE PINE BLISTER RUST

Appropriation			\$200.00
Expense	\$	51.20	
Unexpended		148.80	
	\$	200.00	\$200.00

ABATEMENTS AND DISCOUNTS

Discounts	\$	506.85	
Abatements		71.14	
Appropriation			\$600.00
Unexpended		22.01	
	\$	600.00	\$600.00

OVERLAY

Assessment			\$1,284.05
Used for Third Class Roads Maint.	\$	62.43	
Town Dump		25.01	
Board of Health		49.36	
Fire Protection		63.69	
Insurance		227.57	
Repairs of Town Buildings		142.22	
Town Charges		367.01	
Tar for Streets		346.76	
	\$	1,284.05	\$1,284.05

INTEREST

Appropriation			\$ 850.00
Paid Rangeley Trust Co.	\$	37.99	
Interest on School Fund		821.29	
Received on Taxes			18.34
Received on Tax Lien			13.99
Unexpended to 1948		22.94	
	\$	882.22	\$882.22

MAINE PUBLICITY BUREAU

Paid	\$	25.00	
Appropriation			\$25.00
	\$	25.00	\$25.00

MUNICIPAL BUILDING BASEMENT EQUIPMENT

Expended	\$	56.87	
Appropriation			\$200.00
Unexpended to 1948		143.13	
	\$	200.00	\$200.00

LOANS

Paid Rangeley Trust Co.	\$ 1,000.00	
Appropriation		\$1,000.00
	\$ 1,000.00	\$1,000.00

STATE TAX

Paid State Treas.	\$ 3,098.02	
Appropriation		\$3,098.02
	\$ 3,098.02	\$3,098.02

COUNTY TAX

Paid Treas. Franklin County	\$ 1,110.20	
Appropriation		\$1,110.20
	\$ 1,110.20	\$1,110.20

EXCISE TAXES

Received 1947	\$1,679.87	
Paid Franklin County	192.36	
Balance to 1948		\$1,487.51
Received on 1948		368 79

TOWN OF EUSTIS

Treasurer's Report

Received:

1947 Poll Taxes	\$ 609.00	
1946 Poll Taxes	54.00	
1945 Poll Taxes	3.00	
1947 Property Taxes	35,356.27	
1946 Property Taxes	153.75	
1945 Property Taxes	14.60	
1944 Property Taxes	1.00	
1947 Excise Tax	1,679.87	
1948 Excise Tax	368.79	
Tax Lien, Gladys Chick	61.95	
Interest on Tax Lien	13.99	
Interest on Taxes	18.34	
Accounts Receivable, Charles King	10.00	
Municipal Building, Hall and Basement rent	792.67	
Town Charges	224.61	
Albert Nallett on Poulin House	112.00	
Fire Protection "Travelers Ins. Co."	38.26	
Bear Bounty	15.00	
Winter Roads from State	1,486.00	
Tar for Streets	278.57	
Tools and Maintenance	38.49	
Town Poor, Refund on Parnell Account	99.00	
Town of Greenwood "Poor Other Towns"	262.44	
School Account	7,320.45	
Cemetery Lots Sold	70.00	
State Stipend for Library	35.00	
H. A. Furbish Co., "refund on bonds"	5.00	
Rangeley Trust Co., Loans	8,000.00	
Town of Eustis Municipal Bld. Bal.	4,220.22	
	\$ 61,342.27	
Bal. Jan. 1st, 1947	3,762.32	
Town Warrants Nos. 1 to 16 paid		\$55,783.61
Bal. December 31, 1947		9,320.98
	\$ 65,104.59	\$65,104.59

	Warrant.	Appro. Un. ex. '46	Rec'd.	O.D. '46	Overlay to Bal.	O.D. '47 Un-Ex. '47
Town Officers	\$ 1,986.13	\$ 2,000.00	\$ 384.35			\$398.22
Town Charges	892.28	300.00			\$367.01	
Rep. Town Bldgs.	347.74		224.61		142.22	
Muc. Bld. Ex.	517.91					274.26
Muc. Bld. Bal.	4,220.22	4,220.22	792.67			
Insurance	1,089.12	800.00			227.37	
Street Lights	637.56	640.00				2.44
Fire Company	300.00	300.00				
Fire Protection	1,101.95	1,000.00	38.26		63.69	
White Pine Blister	51.20	200.00				148.80
State Aid Con.	390.40	533.00				142.60
Summer Roads	798.26	900.00				101.74
Winter Roads	3,799.35	1,500.00	1,486.00			548.64
Cutting Bushes	102.00					28.08
Small Bridges, etc.	143.25	225.00				81.75
State Highway Maint.	928.80	928.60	.20			
Third Class Maint.	370.15	159.00	148.72		62.43	
Unimproved Roads	88.79					\$88.79
Sidewalks						462.68
Tar for Streets	1,666.10		278.57		346.76	
Tools and Maint.	59.53		38.49			51.47
North Branch Bridge	313.50			\$ 25.60		339.10
Town Poor	1,818.23	3,000.00	99.00	1,448.96		168.19
State Poor	4.00				4.00	
Poor other Towns	262.34					.10
Schools	18,909.47	13,000.00	262.44	1,219.98		191.00
Hot Lunch		300.00	7,320.45			300.00
Library	100.00	200.00	35.00			135.00
Cemeteries	167.73	200.00				184.56
Cemetery Lots			70.00			

Abat. & Dis.	(577.99)	600.00			22.01
Public Health Nurse	125.00	125.00			
Board of Health	49.36			49.36	
Maine Pub. Bureau	25.00	25.00			
Accounts Rec.					
Tax Liens					
Interest	859.28	850.00			
Loans	9,000.00	1,000.00			22.94
Poulin House					
Bear Bounty	15.00				
Town Dump	25.01			25.01	
Muc. Bld. Basement	56.87	200.00			143.13
Bonds for Town Officers	50.00	48.00			3.00
Overlay		1,284.05			
State Tax	3,098.02	3,098.02			
County Tax	1,110.20	1,110.20			
Landers Farm Fire	111.50				111.50
1945 Property Tax			14.60		
1945 Poll Tax			3.00		
1944 Property Tax			1.00		
1946 Property Tax			153.75		
1946 Poll Tax			54.00		
1947 Property Tax			35,356.27		
1947 Poll Tax			609.00		
1947 Excise Tax			1,679.87		
1948 Excise Tax			368.79		
Town Check on Muc. Bld.			4,220.22		
	\$55,783.61	\$38,746.09	\$3,079.89	\$61,342.27	\$2,694.54 (\$1,284.05)
					\$1,652.39
Cash Bal. Jan. 1/47					\$3,312.42
Cash Bal. Jan. 1/48	9,320.98			3,762.32	
	\$65,104.59			\$65,104.59	

Fred M. Berry
State Auditor
Chester A. Douglas
Deputy Auditor



Maurice G. Pressey
Departmental Auditor
John T. Singer
Municipal Auditor

STATE OF MAINE

State Department of Audit

Augusta

January 22, 1948.

Board of Selectmen
Eustis,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944, the records of the Town of Eustis have been audited by Auditors J. T. Singer and R. M. Parsons for the period January 1, 1947 to December 31, 1947 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,
State Auditor

FMB|am

C O M M E N T S

Re: Audit of Accounts — Town of Eustis

January 1, 1947 to December 31, 1947

An examination has been completed of the books and records of the Town of Eustis for the municipal year ended December 31, 1947. As a result of this examination, the attached Comparative Balance Sheet and Statement of Operations were prepared. It is our opinion that these statements fairly present the financial position of the Town at December 31, 1947, and the result of its operations for the year then ended.

CASH

An analysis was made of the receipts as written by the Treasurer and the bank deposits. From this analysis, it was ascertained that all monies recorded as received had been promptly deposited in the bank. The warrants were reviewed to determine that all had been paid in full. The postings of the receipts and warrants were checked in detail.

The cash balance of \$9,320.98 as reflected by the records of the Treasurer was reconciled with the December 31, 1947 bank statement of the Rangeley Trust Company, Rangeley, Maine, as follows:

Balance per Bank Statement	\$10,711.00
Add — Deposits in Transit	6,315.71
Total	17,026.71
Deduct — Outstanding Checks	7,705.73
Balance per Cashbook	\$9,320.98

A request for verification of the deposits in transit has been mailed to the bank.

ACCOUNTS RECEIVABLE

There were accounts receivable totaling \$507.35 at the close of the municipal year. As these accounts were considered to be collectible, no reserve for losses was established. Complete detail may be found on Schedule A-1.

TAXES RECEIVABLE

The tax commitment book was added to verify the warrant of commitment. The total 1947 assessment charged to the Collector was accounted for as follows:

Cash Receipts	\$35,959.27	94.55%
Discounts	506.85	1.33
Abatements	48.16	.13
Taxes * Receivable	1,517.12	3.99
Total	<u>\$38,031.40</u>	<u>100%</u>

Prior years' taxes receivable were reduced by \$222.33 as a result of cash collections and abatements during the year. Complete detail of the taxes receivable may be found on Schedule A-10 and A-11.

It was noted that the uncollected 1947 taxes assessed against real estate had not been secured by tax liens or tax deeds.

TAX LIENS

The tax liens were reduced by \$61.95 as a result of cash collections during the year under review. This left a balance outstanding at the end of the year of \$102.97. The detail comprising this balance may be found on Schedule A-3.

MORTGAGE RECEIVABLE

Cash payments on account of the mortgage receivable totaled \$112.00 for the year. This left a balance outstanding of \$176.00.

ACCOUNTS PAYABLE

The accounts payable at December 31, 1947, represented by excise tax collections due Franklin County, amounted to \$23.61.

DEFERRED REVENUE

The deferred revenue is represented by 1947 excise tax collections of \$1,494.11 and 1948 excise tax collections of \$368.79. These items are deferred as to disposition pending a vote at the annual town meeting.

DEFICIT

The deficit of the Town is made up of the following:

Appropriated Surplus	\$1,950.14
Net Deficit	<u>5,440.24</u>
Deficit	<u>\$3,490.10</u>

The Appropriated Surplus represents the net unexpended balances of the appropriation accounts which have been carried forward to the ensuing year. The detail of these balances may be found on Exhibit D.

The Net Deficit represents the excess of the liabilities over the assets. The Net Deficit was decreased by \$1,251.21 during the year under review. The principal factor contributing to this decrease was the payment of the note payable of \$1,000.00 from an appropriation made at the annual town meeting. A complete analysis of the change in Net Deficit may be found on Exhibit E.

TRUST FUNDS

The principal of the Ministerial and School Fund is represented by:

Land	\$12,000.00
Due from General Fund	13,688.14
Total	\$25,688.14

Interest totaling \$821.29 which is 6% of \$13,688.14, the amount due from the General Fund, was appropriated at the annual town meeting.

The Cemetery Perpetual Care Funds totaling \$700.00 are represented by savings accounts. Book No. 2367, Rangeley Trust Company, which represents \$100.00 of the funds, has been lost. No interest has been added to any of these accounts for several years.

GENERAL

The excise tax collections were verified by examination of the copies of the receipts retained by the Collector.

Vouchers and payrolls were test checked to the extent deemed necessary. This test check indicated that the charges were reasonable and proper and that they had been posted to the correct accounts.

Corporate surety bonds were found for the Treasurer, Tax Collector, Road Commissioner, and Excise Tax Collector.

RECOMMENDATIONS

It is recommended that:

The Tax Collector procure duplicate pre-numbered receipts to be used for the collection of taxes.

The passbooks representing the savings accounts of the several Cemetery Perpetual Care Funds be presented to the bank to have the interest added.

A new passbook be acquired to replace the one lost.

EXHIBIT A

TOWN OF EUSTIS
COMPARATIVE BALANCE SHEET

GENERAL FUND

A S S E T S

	Dec. 31, 1947	Dec. 31, 1946
Cash on Hand and in Bank	\$ 9,320.98	\$ 3,761.66
Accounts Receivable (Schedule A-1)	507.35	49.20
Taxes Receivable (Schedule A-2)	1,787.25	492.46
Tax Liens (Schedule A-3)	102.97	164.92
Mortgage Receivable (Schedule A-4)	176.00	288.00
Cemetery Lots	190.00	260.00
TOTAL — GENERAL FUND	\$ 12,084.55	\$ 5,016.24

TRUST FUND

A S S E T S

Time Deposits (Schedule A-7)	\$ 700.00	\$ 700.00
Due from Gen. Fund (Schedule A-7)	13,688.14	13,688.14
Land (Schedule A-7)	12,000.00	12,000.00
TOTAL TRUST FUNDS	\$ 26,388.14	\$ 26,388.14

LIABILITIES

	Dec. 31, '47	Dec. 31, '46
Acts. Payable (Sched. A-5)	\$ 23.61	\$ 22.61
Due Trust Funds	13,688.14	13,688.14
Notes Payable		1,000.00
Total Liabilities	\$13,711.75	\$14,710.75
Deferred Rev. (Sched. A-6)	1,862.90	767.70

DEFICIT

Appropriated Sur. (Ex. D)	\$1,950.14	\$3,770.76
Net Deficit (Exhibit E)	5,440.24	6,691.45
	3,490.10	10,462.21
TOTAL — GENERAL FUND	<u>\$12,084.55</u>	<u>\$ 5,016.24</u>

LIABILITIES

Principals (Schedule A-7)	<u>\$26,388.14</u>	<u>\$26,388.14</u>
TOTAL — TRUST FUNDS	\$26,388.14	\$26,388.14

The complete report of the audit is on file in the office of the Selectmen.

Annual Report of Eustis Public Schools

FOR YEAR ENDING DEC. 31, 1947

SUPERINTENDING SCHOOL COMMITTEE

DR. CARL H. FENWICK	Term expires March 1948
LLOYD F. MacDONALD	Term expires March 1949
JOHN KELLEY	Term expires March 1950

OFFICERS OF THE SCHOOL COMMITTEE

Dr. Carl H. Fenwick	Chairman
Arthur Irish	Secretary

EUSTIS SCHOOL CALENDAR

1948

Winter Term: (1948) (Twelve Weeks)

Opens Monday, January 5, 1948

Closes Friday, March 26, 1948

(Spring Vacation, one (1) week)

Spring Term: (1948) (Ten Weeks)

Opens Monday, April 5, 1948

Closes Friday, June 11, 1948

Fall Term: (1948) (Fifteen Weeks)

Opens Tuesday, September 7, 1948

Closes Friday, December 17, 1948

(Christmas Vacation two (2) weeks)

Winter Term: (1949) (Twelve Weeks)

Opens Monday, January 3, 1949

LEGAL SCHOOL HOLIDAYS

April 19	Patriot's Day
May 30	Memorial Day
November 11	Armistice Day
Thanksgiving Recess — Thursday and Friday	

To the Members of the School Committee and Citizens of the town of Eustis:

On account of the inflation it has been necessary to pay more for everything that goes to make up the cost of education. Teachers won't go to Normal School and spend several thousand dollars if they know they will become the economic "Poor Relation" of the community. Teachers do not desire to contribute to the inflationary spiral since no one knows better than they how little a dollar is worth. However, now that it has become known that "a third round of wage increases" is being sought they expect to maintain their purchasing power. Their present salaries do not purchase as much as in 1941.

Since there are only about 25 teachers graduating from Farmington Normal School there will not be enough Normal teachers to go around.

I doubt if any busy woman has the time to teach her own children in the kitchen of her home. However, that is just what will happen unless a living wage is paid.

Teachers from outside who come to Stratton expect a rent and if not available they accept a job elsewhere. Several towns have solved their teacher problem by purchasing houses and renting them to their teachers.

We were fortunate in having Mrs. Vaughn back as a Home Economics teacher as otherwise the department would have had to remain closed. Since this year the Town appropriated some money for Hot Lunch the experiment has been tried of setting up some tables in the Gymnasium. This seems more like eating at home.

We have been fortunate in having local teachers enough to fill most of the positions. Teachers from outside are not available without rents and unless high wages are paid.

The Town this year was able to get a higher tuition rate from the State on account of the pupils in the Unorganized Towns. They should pay the per capita cost.

Most towns have what is called a single salary wage scale. High and Elementary teachers get the same provided they have the same number of years of education beyond the High School. Most wage scales are based on the number of years of education the teacher has.

The State Aid is based on how many years of education the teacher has.

SCHOOL BUS

The School Bus is now 13 years old. Personally I don't think such an old bus is safe for children to ride in.

SCHOOL BOOKS AND SUPPLIES

Arithmetic paper which was .20 cts in 1943 is now .45 cts. Composition paper which was .40 cts. is now .65 cts. Drawing paper which was \$1.00 is now \$1.95. Books have gone up in the same proportion.

HOT LUNCH

Now that we have our teacher back we have a Hot Lunch again. If the Teacher had not come back we would not have had a Hot Lunch or a Home Economics Department. There are still not enough Home Economics Teachers.

SCHOOL LIBRARY

The State requires \$75 annually to be raised for the Library and also \$75 for the Laboratory.

The Financial support from the Town has been good the past year. If you can keep it up you are assured of good schools. Without the money to keep up with the spiral of inflation some grades will have to remain closed. Local teachers will have to supply most of the positions. Rents or boarding places will have to be provided for any out of town teachers. The first thing a teacher asks is there a good rent available, or satisfactory boarding place.

Respectfully submitted,

ARTHUR IRISH,

Superintendent of Schools.

Financial Statement – School Dept.

TOWN OF EUSTIS FOR THE YEAR ENDING DEC. 31, 1947

STATE SCHOOL FUND ACCOUNT

RESOURCES

Appropriation	\$ 11,117.42
State School Fund	4,105.60
Interest on Reserved Land	821.29
Tuition, Coplin Plt.	560.88
Tuition, Rangeley Plt.	309.70
Tuition, State of Maine	1,455.34
Refund, Ginn & Company	57.64
Carl Fenwick — use of sewing machine	7.00
Chairs	3.00
	\$18,437.87

EXPENDITURES

Salaries, Common School	\$ 6,559.63
Salaries, High School	4,556.49
Fuel	1,120.87
Janitor	1,869.57
Conveyance	1,076.50
Textbooks	327.57
Water Rent	128.00
Electric Light and Power	265.81
Telephone	54.41
Supplies	527.44
	\$16,486.29
Overdraft from last year	1,300.69
Balance Dec. 31, 1947	\$ 650.89

DOMESTIC SCIENCE ACCOUNT

RESOURCES

Appropriation	\$ 882.58
	\$ 882.58

EXPENDITURES

Vouchers drawn	\$ 882.58	
		\$ 882.58

REPAIRS ACCOUNT

RESOURCES

Balance, January 1, 1947	\$ 80.71	
Appropriation	1,000.00	
		\$1,080.71

EXPENDITURES

Vouchers drawn	\$ 1,540.50	
		\$1,540.50
Overdraft Dec. 31, 1947		\$ 459.79

HOT LUNCH ACCOUNT

RESOURCES

Appropriation	\$ 300.00	
		\$ 300.00

EXPENDITURES

Balance, Dec. 31, 1947		\$ 300.00
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RECAPITULATION OF ACCOUNTS

	Resources	Expenditures	Balance	Overdraft
State School Fund Acct.	\$18,437.87	\$17,786.98	\$650.89	
Domestic Science Acct.	882.58	882.58		
Repairs Account	1,080.71	1,540.50		\$459.79
Hot Lunch Acct.	300.00		300.00	
	\$20,701.16	\$20,210.06	\$950.89	\$459.79

TUITION PUPILS

<i>Name</i>	<i>Grade</i>	<i>Residence</i>	<i>Entered</i>	<i>Left</i>
Ivah Bachelder	11	Langtown	Sept. 8	
Marcelle Libby	11	Coplin	"	
Francis Bachelder	10	Langtown	"	
Phyllis Searles	10	Coplin	"	
Harriet Bachelder	9	Coplin	"	
Margarite Nile	9	Langtown	"	
Robert Henderson	11	Rangeley Plt.	"	
George Henderson	10	Rangeley Plt.	"	
Faris Henderson	8	Rangeley Plt.	"	
Ray Searles	6	Coplin	"	
Roberta Bachelder	6	Coplin	"	
Merlin Nile	5	Langtown	"	
Ada Bachelder	4	Langtown	"	
Barbara Nile	3	Langtown	"	
Lee Henderson	2	Rangeley Plt.	"	
Florence Nile	1	Langtown	"	

ENROLLMENT BY GRADES

<i>Grade</i>	<i>No. Pupils</i>
Grade I	9
Grade II	1
Grade III	12
Grade IV	14
Grade V	9
Grade VI	9
Grade VII	5
Grade VIII	9

Total	78
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High School

Freshman	9
Sophomore	10
Junior	6
Senior	3

Total	28
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PRINCIPAL'S REPORT

To the Superintendent, School Committee, and Citizens of Eustis:

I hereby submit my second annual report as Principal of Stratton High School.

The school year opened on September 8th, a week later than planned, due to repair work being done on the building. The High School enrollment has dropped this year, being 28 at the present time as compared to 34 last year. There are at present 3 Seniors, 6 Juniors, 10 Sophomores, and 9 Freshmen.

We have a full teaching staff this year being fortunate in securing Mrs. Vaughan as Home Economics teacher. Not only does this enable us to offer to the girls of the High School and 7th and 8th grades this course of instruction, which should prove to be of much benefit to them, but we shall also be able to resume the hot lunch program. Of the total school enrollment, 107 at the present time, 47 are pupils who come from out of town. This is, of course, the group for which the hot lunch program is set up and they are the ones who need it most.

The remainder of the teaching staff was, at the beginning of the year, the same as last year namely, Mrs. Pennell, assistant in the High School; Mr. Corkum, 7th and 8th grades; Mrs. Kelley, 5th and 6th grades; Mrs. Libby, 3rd and 4th grades; and Mrs. Sampson, 1st and 2nd grades. We regret that Mrs. Sampson was forced to leave us a short time ago due to ill health. She was an able and conscientious teacher, well liked by pupils, teachers, and townspeople. I feel that we were fortunate in being able to get Mrs. Kennedy, an experienced teacher, to take her place.

Our facilities for playground activities have been much improved this year. We now have a merry go round, swings, outdoor basketball court, giant strides, and a tennis court. I wish to thank the Eustis Recreational Committee which purchased the merry go round, tennis equipment, and giant strides, and the citizens whose contributions made possible this worth while project. I also wish to express my appreciation to Mr. Corkum, Mr. Kelley, and Mr. Pennell, who gave so freely of their time and effort to set up these playground units. We also have new basketball backboards and mats in the gymnasium.

Because of the fact that we were unable to use the gymnasium during the first part of the fall term we did not have a school fair. We did have a Freshman initiation and a box social was given by the

girls' basketball squad for the purpose of raising money to purchase new uniforms. Our proceeds from the sale of the Crowell Collier publications were \$68.99. Following the Christmas recess our basketball season will get under way. Mrs. Vaughan and Mr. Corkum are coaching the girls' and boys' teams. I believe that our teams will, as in past years, be a credit to the School and the community. We are to use the school bus this year for transportation to games away from home, an improvement I believe over the system in use last year.

I wish to thank Mr. Irish, the teachers, members of the School Committee, and townspeople for their cooperation.

Respectfully submitted,

REGINALD R. RICKER

To the Superintendent, School Committee, and Citizens of Eustis:

This year the Home Economics Department reopened with an enrollment of twenty (20) students. There are at present seven (7) Seventh-Eighth Graders, seven (7) Freshman-Sophomores and five (5) Junior-Seniors.

All classes with the exception of the Juniors and Seniors, have completed a unit on foods and are now ready to start on clothing.

The noon lunch project is to start after the Christmas vacation, in which all the Home Economics students will participate. These lunches will be available to all pupils, who wish them at a small sum.

A course in First Aid is also to be taught before the school year closes.

Respectfully submitted,

MARGARETT VAUGHAN,

Home Economics Instructor.

TOWN WARRANT

To John H. Carville, a Constable in the Town of Eustis, Franklin County, Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Eustis, qualified by law to vote in Town affairs, to assemble in the Municipal Building in said Town, on Monday, the first day of March, A. D. 1948, at 9 o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To see if the Town will vote to accept the report of the Municipal Officers as printed.

Article 4. To see if the Town will vote that all Real Estate, Personal Property and Poll Taxes shall be made payable May 1st, 1948.

Article 5. To see how the Taxes for the ensuing year shall be collected and how they shall be made payable and determine the rate of discounts and the dates discounts shall be allowed, and if an interest charge shall be made on those uncollected on December 1st, 1948.

Article 6. To see what sum of money the Town will vote to appropriate and raise for the Collector of Excise Taxes for the ensuing year.

Article 7. To choose all necessary Town Officers including the Collector of Excise Taxes.

Article 8. To see what sum of money the Town will vote to appropriate and raise for the Support of Schools for the ensuing year.

Article 9. To see what sum of money the Town will vote to appropriate and raise for the repairs of School Building for the ensuing year.

Article 10. To see what sum of money the Town will vote to appropriate and raise for Hot Lunches for School Children for the ensuing year.

Article 11. To see what sum of money the Town will vote to appropriate and raise for Abatements and Discounts for the ensuing year.
\$600.00 needed if rate of Discount is the same.

Article 12. To see what sum of money the Town will vote to appropriate and raise for the Support of Poor for the ensuing year.
\$2,500 will be needed.

Article 13. To see what sum of money the Town will vote to appropriate and raise for Street Lights for the ensuing year.
\$640.00 will be needed.

Article 14. To see what sum of money the Town will vote to appropriate and raise to pay Town Charges for the ensuing year.
\$300.00 same as last year.

Article 15. To see what sum of money the Town will vote to appropriate and raise to pay Town Officers' Bill for the ensuing year.
\$1,800.00 same as last year.

Article 16. To see what sum of money the Town will vote to appropriate and raise to pay Interest charges for the ensuing year.
\$850.00 will be needed.

Article 17. To see what sum of money the Town will vote to appropriate and raise to pay Insurance for the ensuing year.
\$850.00 will be needed.

Article 18. To see what sum of money the Town will vote to appropriate and raise to pay Constables with for the ensuing year.
\$100.00 raised last year.

Article 19. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Summer.
\$900.00 raised last year.

Article 20. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Winter.
\$2,500 will be needed.

Article 21. To see what sum of money the Town will vote to appropriate and raise for Small Bridges and Culverts for the ensuing year.
\$225.00 same as last year.

Article 22. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Improved sections of Third Class Roads for the ensuing year. \$160.00 recommended.

Article 23. To see if the Town will vote to appropriate and raise the sum of \$1,014.00 for the maintenance of State Highways and State Aid Roads for the ensuing year.

Article 24. To see what sum of money the Town will vote to appropriate and raise for Cutting Bushes along Highways for the ensuing year.
\$100.00 will be needed.

Article 25. To see if the Town will vote to appropriate and raise the sum of \$533.00 for State Aid Road, under the provisions of Section 25-29, Chapter 20, Revised Statutes of 1944, as amended.

Article 26. To see if the Town will vote to appropriate and raise the sum of \$35.00 for the care of the Town Dump.

Article 27. To see if the Town will vote to appropriate and raise the sum of \$100.00 for care and repairs needed at the Pines lunch ground.

Article 28. To see if the Town will vote to appropriate and raise the sum of \$339.10 the same being the balance due for expense on the North Branch Bridge.

Article 29. To see if the Town will vote to appropriate and raise the sum of \$125.00 for Public Health Nurse, the same to be expended by the State Bureau of Health.

Article 30. To see if the Town will vote to appropriate and raise the sum of \$25.00 to be expended by the State of Maine Publicity Bureau for advertising our natural resources.

Article 31. To see what sum of money the Town will vote to appropriate and raise for Recreation Committee to purchase equipment for Play ground or for the Children's entertainment in the basement of the Municipal building.

Article 32. To see what sum of money the Town will vote to appropriate and raise to pay Firemen with for the ensuing year.
\$300.00 last year.

Article 33. To see if the Town will vote to pay Firemen for their actual time when fighting fires when their services are required for over one hour.

Article 34. To see what sum of money the Town will vote to appropriate and raise for Fire Protection for the ensuing year.
\$1,000.00 will be needed.

Article 35. To see what sum of money the Town will vote to appropriate and raise for Public Library for the ensuing year.
\$150.00 recommended.

Article 36. To see what sum of money the Town will vote to appropriate and raise for the care of Cemeteries for the ensuing year.
\$200.00 same as last year needed.

Article 37. To see if the Town will vote to appropriate and raise the sum of \$42.00 for Bonds for the Municipal Officers.

Article 38. To see if the Town will vote to instruct the Selectmen to issue and negotiate Town Notes in the name of the Town for Temporary Loans to meet current expenses of the Town.

Article 39. To see what action the Town will vote to take about making a place in the eddy in Stratton brook near the school house so that the fire engine could get to it in case of a fire at the School House or near there, and what sum of money they will vote to appropriate and raise for the same.

Article 40. To see if the Town will vote for the Selectmen to sell any part of the Stumpage on the 2 public Lots situated near Cold Spring.

Article 41. To see if the Town will vote to hire a Town Manager.

Article 42. To see if the Town will vote to instruct the Selectmen to require all peddlers to procure a peddler's License.

Article 43. To see if the Town will vote to appropriate and raise the sum of \$1,575.00 to pay for Heating Plant in the Municipal building.

Article 44. To see what sum of money the Town will vote to appropriate and raise to pay on the School Fund so called.

The Selectmen give notice that they will be in session in the Municipal Building at 8:45 A. M. on the day of said meeting for the purpose of correcting the list of voters.

Given under our hands this 20th day of February, A. D. 1948.

LEON WYMAN,
CLIFFORD J. DRAKE,
HUGH SYLVESTER,

Selectmen, Town of Eustis.

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78TH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

BOARD OF EDUCATION

OF THE

TOWN OF EUSTIS

FOR THE

YEAR ENDING DECEMBER 31, 1948

78TH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

BOARD OF EDUCATION

OF THE

TOWN OF EUSTIS

FOR THE

YEAR ENDING DECEMBER 31, 1948

Farmington, Maine
The Knowlton & McLeary Co., Printers
1949

Town Officers, 1948

Town Clerk

E. A. WILLIAMSON

Treasurer

ALVAH A. BERRY

Selectmen, Assessors and Overseers of Poor

LEE F. RICKER, 1 year

HUGH SYLVESTER, 2 years

LEON WYMAN, 3 years

Board of Education

LLOYD MacDONALD, 1 year

JOHN W. KELLEY, 2 years

CARL H. FENWICK, 3 years

District Supt. of Schools

ARTHUR IRISH

JULIAN THOMPSON

Road Commissioner

LEE F. RICKER

Tax Collector

ALVAH A. BERRY

Excise Tax Collector

EDWIN H. GROSE

Health Officer

CHARLES A. ARMSTRONG

Fire Ward

CHARLES A. ARMSTRONG

Scaler of Weights and Measures

CHARLES A. ARMSTRONG

Constable

JOHN H. CARVILLE

Scalers of Wood and Bark

H. T. RICKER

CHARLES SCRIBNER

W. C. FLETCHER

LLOYD MacDONALD

JOSEPH RAND

FRANK SARGENT

A. B. SARGENT

E. A. WILLIAMSON

JOHN W. KELLEY

MALCOLM WRIGHT

ROY S. HUGGINS

Assessors' Report

The following is a statement of the inventory of the taxable property and polls as found in the Town of Eustis, April 1st, 1948, the same being a copy of our returns to the State Assessor as required by Chapter 4, Section 45, Public Laws of the State of Maine.

VALUATION

Real Estate, Resident	\$277,494 00	
Real Estate, Non-Resident	84,985 00	
		\$362,479 00
Personal Estate, Resident	\$104,580 00	
Personal Estate, Non-Resident	2,177 00	
		\$106,757 00
		\$469,236 00
Value of Land	\$130,219 00	
Value of Buildings	232,260 00	
		\$362,479 00
Value of Personal Property		106,757 00
		\$469,236 00

TAXABLE LIVE STOCK AND POULTRY

	No.	Value
Horses	42	\$3,630 00
Steers	4	275 00
Cows	76	4,985 00
Two year olds	11	650 00
18 months to 2 years	10	500 00
Fowl, over 50 in number	70	70 00
		\$10,130 00

EXEMPT LIVE STOCK AND POULTRY

Cattle, under 18 months	11	\$300 00
Swine	10	270 00
Fowl	252	252 00

\$822 00

PERSONAL PROPERTY

Stock in Trade		\$20,250 00
Machinery and Equipment		29,050 00
Lumber		24,162 00
Gasoline Pumps	22	1,725 00
Musical Instruments	4	375 00
Radios	118	1,270 00
Furniture		1,500 00
Boats	10	225 00
Other Personal Property		18,070 00

\$96,627 00

Live Stock and Poultry 10,130 00

\$106,757 00

TOWN OWNED PROPERTY NOT CARRIED AS CASH ASSETS

School House and lot	\$26,000 00
Municipal Building	15,000 00
Safe and Furniture	300 00
Fire Engine and Equipment	1,000 00
Sealer of Weights and Measures Equipment	35 00
School Bus	400 00
Tool House at Wymans	50 00
Tractor and Snow Plow	600 00
Road Machine and Tools	400 00
Fire Engine House	1,000 00

\$44,785 00

SCHOOL FUND

Balance 1947	\$13,688 14	
Balance to 1949		\$13,688 14
	\$13,688 14	\$13,688 14

ACCOUNTS RECEIVABLE

State Poor	\$ 18 20	
State Poor	4 00	
State Poor 1948	119 44	
Lewis Fotter, Tar Account	143 12	
White Front Garage, Tar Account	136 00	
Bernard Barker, Tar Account	72 04	
A. A. Berry	58 00	
		\$550 80

TAX LIENS DUE

Bradford Gordon, 1941	\$41 79	
Burton Fletcher, 1942	31 50	
Burton Fletcher, 1943	29 50	
		\$102 79

ACCOUNTS PAYABLE

Franklin County, Excise Tax 1948	\$299 99	
H. E. Cox & Sons, overpayment on tax	1 80	
		\$301 79

ASSESSMENTS FOR THE YEAR 1948

Collector of Excise Taxes	\$ 100 00
Support of Schools	13,000 00
Repair of School Buildings	500 00
Hot Lunch	100 00
Abatements and Discounts	600 00
Support of Poor	2,500 00
Street Lights	640 00
Town Charges	300 00
Town Officers	1,800 00

Interest Charges	\$ 850 00	
Insurance Premiums	850 00	
Constable's Service	100 00	
Highways in Summer	900 00	
Highways in Winter	1,500 00	
Small Bridges and Culverts	225 00	
Maint. of Imp. Sections, 3rd Class Roads	160 00	
Maint. of State Highway and State Aid Roads	1,014 00	
Cutting Bushes	100 00	
State Aid Road Construction	533 00	
Town Dump	35 00	
Repairs of Pines Lunch Ground	100 00	
Balance Due on North Branch Bridge	339 10	
Public Health Nurse	125 00	
Maine Publicity Bureau	25 00	
Equipment for Play Ground and for Children's Entertainment in Basement of Municipal Bldg.	200 00	
Fire Protection	2,000 00	
Public Library	150 00	
Care of Cemeteries	200 00	
Bonds for Municipal Officers	42 00	
Heating Plant in Municipal Bldg.	1,575 00	
Total Raised Annual Meeting March 1st.		\$30,563 10
At Special Town Meeting Held March 29th For Purchase of School Bus		1,800 00
Total Appropriation for 1948		\$32,363 10
217 Poll Taxes Assessed	\$ 651 00	
1947 Excise Taxes Collected	1,487 61	2,138 61
		\$30,224 49
State Tax		3,098 02
County Tax		1,110 20
Overlay		1,229 25
Total Assessment		\$35,661 96

Valuation \$469,236.00	
Rate \$76.00 per Thousand	\$35,661 936
Fractions	.024
	\$35,661 96
217 Poll Taxes at \$3.00	651 00
Total Commitment	\$36,312 96

TOWN OFFICERS

Lee Ricker	\$100 00	
Hugh Sylvester	125 00	
Leon Wyman	150 00	
A. A. Berry, work for Assessors	165 00	
E. H. Grose, Excise Tax Collector	100 00	
A. A. Berry, Treasurer	100 00	
John H. Carville, Constable	100 00	
A. A. Berry, Commission of Tax Collections	787 12	
Arthur Irish, Supt. of Schools	434 25	
Julian Thompson, Supt. of Schools	145 74	
Chas. A. Armstrong, Sealer of Weights & Measures	20 00	
Charles A. Armstrong, Health Officer	20 00	
Charles A. Armstrong, Fire Ward	20 00	
Lloyd MacDonald, School Board	20 00	
John Kelley, School Board	20 00	
Carl H. Fenwick, School Board	20 00	
E. A. Williamson, Town Clerk	20 00	
		\$2,347 11
Unexpended 1947	\$ 398 22	
Appropriation	2,000 00	
Unexpended to 1949		51 11
	\$2,398 22	\$2,398 22

TOWN CHARGES

Paid Telephone	\$ 61 35
Printing	148 08
Supplies	121 30
Office Work	438 50

Paid State Audit	\$129 50
Town Clerk, recording	14 71
Ballot Clerk and Miscellaneous Charges	130 45

\$1,043 89

Received Appropriation	\$300 00
State, for Bank Stock Tax	44 66
State, Dog License Refund	36 86
State, R. R. & Tel. Tax	98 00
From Overlay to Bal.	564 37

\$1,043 89

REPAIR OF TOWN BUILDINGS

Expense	\$317 65	
From Overlay to Bal.		\$317 65

\$317 65 \$317 65

BEAR BOUNTY

Paid	\$45 00	
Received from State		\$45 00

\$45 00 \$45 00

LIST OF 1948 UNPAID PROPERTY TAXES

<i>Commitment</i>	\$35,661 96
Supplemental	11 78
Over payment	1 80
Adjustment	34

\$35,675 88

Received, A. A. Berry, Collector	\$33,171 43
Discounts	443 79
Accounts Receivable	52 00
Abatements	3 80
Uncollected	2,004 86

\$35,675 88 \$35,675 88

List of Unpaid

Archer Burgess	\$ 76
M. Cox Estate	41 80
Ernest Caldwell	191 38
Ambrose Currie	48 64
Vertner Cox	35 66
Chas. W. Dyer	103 74
Rachel Ellis	38 76
Burton Fletcher	38 76
Dana Fotter	69 16
Lewis Fotter	240 16
Sybil Fotter	18 40
Leo J. Fournier Jr.	44 84
Joseph Goupil	16 72
Fred L. Hutchins	32 56
Halsey Hennigar	61 94
Joe Jess	1 90
Robert Currie	5 70
Lewis McCutcheon	45 60
Lloyd Nile	27 36
Albert Nallet	43 96
Carl Raymond	7 60
Theron Stevens	76 00
Edward Seeley	90 06
Paul L. Stevens	24 70
Adelbert Sylvester	99 56
Alphonse Serois	144 40
Arthur Wright	49 40
Leon Wyman	154 98
Frank Wyman	15 20
Stanley Wyman	128 06
Merle Blanchard	45 60
Thomas C. Cox	26 50
Gulf Oil Co.	15 20
Mattie E. Homestead	19 00
Geo. Frary	80

 \$2,004 86

LIST OF 1948 POLL TAXES

Assessed, 217	\$651 00	
Added, 20	60 00	
Received		\$603 00
Abatements		30 00
Balance to 1949		78 00
	\$711 00	\$711 00

List of Unpaid:

Orrie Bachelder	\$3 00
Archer Burgess	3 00
Bernard Barker	3 00
Wm. Barker	3 00
Ambrose Currie	3 00
Stewart Currie	3 00
Reginald Currie	3 00
Richard Currie	3 00
Donald Chick	3 00
Burton Fletcher	3 00
Leo J. Fournier Jr.	3 00
Dwight Fletcher	3 00
Joseph Goupil	3 00
Halsey Hennigar	3 00
Noel Hennigar	3 00
Arthur Hobbs	3 00
LeRoy Higgins	3 00
Corrigan Proctor	3 00
W. H. Robinson	3 00
Carl Raymond	3 00
Theron Stevens	3 00
Alphonse Serois	3 00
C. S. Sprague	3 00
Stanley Wyman	3 00
Donald Tracy	3 00
Claude Thompson	3 00

\$78 00

1947 PROPERTY TAX

Bal. from 1947	\$1,460 12	
Adjustment	76	
	\$1,460 88	
Received		\$782 84
Bal. to 1949		678 04
	\$1,460 88	\$1,460 88
List Unpaid:		
Reginald Bachelder	\$ 1 14	
Ambrose Currie	48 64	
Chas. W. Dyer	104 50	
Burton Fletcher	38 76	
Dana Fotter	24 16	
Lewis Fotter	104 96	
Lewis Fotter	159 60	
Joseph Goupil	16 72	
Rodney MacFarlan	76	
Arthur Wright	34 40	
Merle Blanchard	45 60	
Archer Ramey	22 80	
Theron Stevens	76 00	
		\$678 04

1947 POLL TAXES

Bal. from 1947	\$57 00	
Added, 7	21 00	
	\$78 00	
Received		\$63 00
Abatement		6 00
Carried to 1948		9 00
	\$78 00	\$78 00
Poll Taxes Unpaid:		
Ambrose Currie	\$3 00	
Burton Fletcher	3 00	

Joseph Goupil	\$3 00	
Harold Stevens	3 00	
		\$12 00

1946 PROPERTY TAXES UNPAID

Burton Fletcher	\$35 70	
Dana Fotter	48 00	
Joseph Goupil	15 40	
		\$192 10

1945 PROPERTY TAXES UNPAID

Burton Fletcher	\$27 23	
		\$27 23

1948 EXCISE TAXES

Collected in 1947		\$ 368 79
Collected in 1948		2,313 93
		\$2,682 72
Paid Franklin County	\$ 1 00	
Due Franklin County	299 99	
Assessment	2,381 73	
		\$2,682 72
Collected for 1949	\$417 14	

INSURANCE

H. L. Preston, on Snow Plow and Tractor	\$ 7 00	
H. L. Preston, School Bus	60 50	
H. L. Preston, on Fire House	10 00	
H. L. Preston, on Schoolhouse	337 68	
H. A. Furbish Co., on Municipal Building	433 65	
		\$848 83
Appropriation		\$850 00
Unexpended on 1949	1 17	
		\$850 00
		\$850 00

STREET LIGHTS

Stratton Light Co.	\$638 47	
Appropriation		\$640 00
Unexpended to 1949	3 97	
Bal. from 1947		2 44
	\$642 44	\$642 44

FIRE COMPANY AND FIRE PROTECTION

Paid Telephone	\$ 72 00	
Labor	12 00	
Gas and Oil	76 19	
Repairs	52 99	
Equipment	1,355 67	
Lights	4 90	
Wiring for Lights	52 29	
Dr. Carl Fenwick	33 00	
Forster Mfg. Co., Inc.	20 00	
	\$1,679 04	
Paid Firemen	534 00	
	\$2,213 04	
Appropriation		\$2,000 00
Received from State, Langtown Fire		26 00
From Overlay to Balance		187 04
	\$2,213 04	2,213 04

LANDERS FARM FIRE

Balance from 1947	\$111 50	
From Overlay to Balance		\$111 50
	\$111 50	\$111 50

BOARD OF HEALTH

Paid Expense	\$22 54	
From Overlay to Balance		\$22 54
	\$22 54	\$22 54

PUBLIC HEALTH NURSE

Appropriation	\$125 00	
Paid State Treas.		\$125 00
	\$125 00	\$125 00

TOWN DUMP

Expense	\$12 50	
Appropriation		\$35 00
Unexpended to 1949	22 50	
	\$35 00	\$35 00

SUMMER ROADS

Expense	\$718 92	
Bal. from 1947		\$101 74
Appropriation		900 00
Unexpended to 1949	282 82	
	\$1,001 74	\$1,001 74

WINTER ROADS

Expense	\$3,282 23	
Bal. from 1947		548 64
Appropriation		1,500 00
Oil Sold		16 00
Received from State		340 00
		\$2,404 64
Overdraft		877 59
	\$3,282 23	\$3,282 23

(Note: There should be \$1,026.00 come from the State for winter plowing. Have called the Highway Comm.)

THIRD CLASS ROAD MAINTENANCE

Appropriation	\$160 00
Received from State for 1947 Reconstruction	226 47
	\$386 47

Recommended Town vote to transfer this to State Aid Construction.

SMALL BRIDGES AND CULVERTS

Expense for 1948	\$114 25	
Bal. from 1947		\$ 81 75
Appropriation		225 00
Unexpended to 1949	192 50	
	\$306 75	\$306 75

MAINTENANCE UNIMPROVED ROADS

Overdraft from 1947		\$ 88 79
Expended		903 98
Received from State	\$885 30	
Overdraft	107 47	
	\$992 77	\$992 77

NORTH BRANCH BRIDGE

Bal. from 1947	\$339 10	
Expended 1948	107 67	
	\$446 77	
Appropriation		\$339 10
Overdraft		107 67
	\$446 77	\$446 77

CUTTING BUSHES

Expended 1948	\$39 00	
Bal. from 1947		\$ 28 08
Appropriation		100 00
Bal. to 1949	89 08	
	\$128 08	\$128 08

SIDEWALKS

Bal. from 1947		\$462 68
Unexpended to 1949	\$462 68	
	\$462 68	\$462 68

STATE AID CONSTRUCTION

Expended 1948	\$2,641 49	
Bal. from 1947		\$ 142 60
Appropriation		533 00
Received from State		1,879 22
Overdraft		86 67
	\$2,641 49	\$2,641 49

TAR FOR STREETS

Overdraft from 1947	\$475 22	
To appropriate 1949		\$475 22
	\$475 22	\$475 22

TOOLS AND MAINTENANCE

Expended	\$19 64	
Bal. from 1947		\$51 47
Received from State, use of Sander		3 12
Received from Roland Fotter, use of Sander		3 87
Received from Flagstaff Plant., use of Road Mach.		8 00
Unexpended to 1949	46 82	
	\$66 46	\$66 46

TOWN POOR

Expense 1948:		
Currie Children	\$732 00	
Tom Martin	480 00	
Cedula Poulin	128 65	
Holms Mardin	178 19	
Alvah White	243 24	
Forrest White	41 94	
Hobo	28 25	
John Parnell	91 00	
	\$2,423 27	
Appropriation		\$2,500 00

Received from Alvah White		\$3 00
Bal. unexpended	\$79 73	

	\$2,503 00	\$2,503 00
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STATE POOR

Clement Thibeult	\$ 23 75
Irene Blais Family	199 94

	\$223 69
--	----------

Received from State		\$ 23 75
Due from State		199 94

	\$223 69	\$223 69
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SCHOOLS

Expense	\$19,938 47
Unexpended from 1947	\$ 650 87
Appropriation	13,000 00
Rangeley Plantation Tuition	429 74
Coplin Plantation Tuition	742 20
State Tuition	672 50
State, Other Funds	5,381 65
Charles Stevens, for stove	35 00
Town, Interest on School Fund	821 19
Unexpended to 1949	1,804 70

	\$21,743 17	\$21,743 17
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SCHOOL BUS

Appropriation		\$1,800 00
Bal. to 1949	\$1,800 00	

	\$1,800 00	\$1,800 00
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SCHOOL REPAIRS

Overdraft from 1947	\$459 79
Expended 1948	574 67
Appropriation	\$500 00
Overdraft to 1949	534 46

	\$1,034 46	\$1,034 46
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HOT LUNCH

Expended 1948	\$189 85	
Balance from 1947		\$300 00
Appropriation		100 00
Received from State		75 86
Unexpended to 1949	286 01	
	\$475 86	\$475 86

LIBRARY

Expended 1948, Books	\$ 36 01	
Librarian	100 00	
Bal. from 1947		\$135 00
Appropriation		150 00
Received from State		15 00
Unexpended to 1949	163 99	
	\$300 00	\$300 00

CEMETERY LOTS SOLD

George Baker	\$10 00	
Vinton Dyer	10 00	
Harold Flint	10 00	
Herman Hatch	10 00	
	\$40 00	

CEMETERIES

Expended 1948	\$241 35	
Unexpended from 1947		\$184 56
Appropriation		200 00
Unexpended to 1949	143 21	
	\$384 56	\$384 56

MUNICIPAL BLDG. BASEMENT RECREATION

Expended 1948	\$260 61	
Unexpended from 1947		\$143 13
Appropriation		200 00
Unexpended to 1949	82 52	
	\$343 13	\$343 13

MUNICIPAL BUILDING

Expense:

Telephone	\$ 4 70
Fuel	503 51
Lights, Hall	92 42
Lights, Pictures	34 60
Lights, Basement	89 20
C. J. Drake, Labor	130 00
Fred Smith	2 00
Lubier Elec. Service	244 69
Water	21 00
Miscellaneous	21 75

 \$1,143 87

Bal. from 1947	\$274 76
John Carville	473 00
Central Maine Power Co.	38 00
Leo Scribner	8 50
Tressie Wilbur	2 00
Tressie Wilbur	1 50
J. R. King	1 50
Overdraft	344 61

 \$1,143 87 \$1,143 87

MUNICIPAL BUILDING FURNACE

Appropriation	\$1,575 00
Paid	\$1,575 00
	\$1,575 00 \$1,575 00

BONDS FOR MUNICIPAL OFFICERS

Paid	\$45 00
Bal. from 1947	\$ 3 00
Appropriation	42 00
	\$45 00 \$45 00

CATHEDRAL PINES LUNCH GROUND

Expense	\$51 50	
Appropriation		\$100 00
Bal. to 1949	48 50	
	\$100 00	\$100 00

MAINE PUBLICITY BUREAU

Appropriation		\$25 00
Paid	\$25 00	
	\$25 00	\$25 00

ABATEMENTS AND DISCOUNTS

Discounts	\$443 79	
Abatements	39 80	
Unexpended		\$ 22 01
Appropriation		600 00
Unexpended 1949	138 42	
	\$622 01	\$622 01

OVERLAY ACCOUNT

Appropriation		\$1,229 59
Town Charges	\$564 37	
Repair of Town Buildings	317 65	
Board of Health	22 54	
Fire Protection	187 04	
Landers Farm Fire	111 50	
Bal. to Summary	26 49	
	\$1,229 59	\$1,229 59

INTEREST

Paid:		
Rangeley Trust Co.	\$ 6 67	
Interest on State School Fund	821 19	
Unexpended from 1947		\$ 22 94
Appropriation		850 00
Interest on Taxes		24 91
Bal. to 1949	69 99	
	\$897 85	\$897 85

LOANS

Rangeley Trust Co.		\$4,000 00
Paid	\$4,000 00	
	\$4,000 00	\$4,000 00

STATE TAX

Appropriation		\$3,098 02
Paid	\$3,098 02	
	\$3,098 02	\$3,098 02

COUNTY TAX

Appropriation		\$1,110 20
Paid	\$1,110 20	
	\$1,110 20	\$1,110 20

TOWN OF EUSTIS

Treasurer's Report

Received:

From State, for Schools	\$ 6,064 15
Hot Lunch	75 86
Third Class Road 1947	226 47
Winter Roads	340 00
Unimproved Roads	885 30
State Aid Construction	1,879 22
Bank Stock Tax	44 66
R. R. & Tel. Tax	98 00
Dog License Refund	36 86
Bear Bounty	45 00
Library Stipend	15 00
Langtown Fire	26 00
State Poor	23 75
State Use of Sander	3 12
Alvah White on Poor Account	3 00
Roland Fotter, use of Sander	3 87
Flagstaff, use of Road Machine	8 00
Arnold Trail Filling Station, Oil	16 00
Arnold Trail Filling Station, acct. rec.	114 39
A. A. Berry acct.	12 00
E. H. Grose acct.	7 60
C. W. Stevens, for Stove	35 00
Cemetery Lots Sold	40 00
Use of Hall	524 50
Coplin Plantation Tuition	742 20
Rangeley Plantation Tuition	429 74
Albert Nallet, payment on Poulin House	70 00
Rangeley Trust Co., Loan	4,000 00
Interest on Taxes	24 91
E. H. Grose, Excise Taxes, 1948	2,313 93
E. H. Grose, Excise Taxes, 1949	417 14
A. A. Berry 1946 Taxes	44 80
1947 Property Taxes	782 84
1947 Poll Taxes	60 00
1948 Property Taxes	33,171 43

From A. A. Berry 1948 Poll Taxes	\$603 00	
1948 Supplemental Taxes	15 00	
Interest on School Fund Cr. to School	821 19	
Total Collections	\$54,023 93	
Balance Jan. 1, 1948	9,320 98	
		\$63,344 91
Warrants Paid		52,841 71
Balance to 1949		\$10,863 20

	Warrant	Appro.	Un-Ex. '47	Rec'd	O.D. '47	Overlay to Bal.	O.D. '48	Un-Ex. '48
Town Officers	\$2,347 11	\$2,000 00	\$398 22					\$ 51 11
Town Charges	1,043 89	300 00		179 52		\$564 37		
Repairs of Town Bldg.	317 65					317 65		
Municipal Building	1,143 87							
Muc. Bldg. Furnace	1,575 00	1,575 00	274 76	524 50			\$344 61	
Insurance	848 83	850 00						1 17
Street Lights	638 47	640 00	2 44					3 97
Fire Co. & Protection	2,213 04	2,000 00		26 00		187 04		
State Aid Con.	2,641 49	533 00	142 60	1,879 22			86 67	
Summer Roads	718 92	900 00	101 74					282 82
Winter Roads	3,282 23	1,500 00	548 64	356 00			877 59	
Cutting Bushes	39 00	100 00	28 08					89 08
Small Bridges & Cul.	114 25	225 00	81 75					192 50
State Highway Maint.	963 60	1,014 00						50 40
Third Class Maint.		160 00						386 47
Un-Improved Roads	903 98		462 68	226 47	\$ 88 79		107 47	462 68
Sidewalks				885 30				
Tar for Streets					475 22		475 22	
Tools and Maintenance	19 64		51 47	14 99				46 82
No. Branch Bridge	107 67	339 10			339 10		107 67	
Town Poor	2,423 27	2,500 00		3 00	168 99			79 73
State Poor	223 69			23 75			199 94	
Schools	19,938 47	13,000 00	191 00	8,092 30				1,804 70
School Bus		1,800 00						1,800 00
School Repairs	574 67	500 00			459 79		534 46	
Hot Lunch	189 85	100 00	300 00	75 86				286 01
Library	136 01	150 00		15 00				163 99

Cemeteries	241 35	200 00	184 56			143 21
Cemetery Lots Sold				40 00		40 00
Abatements & Discounts (483 59)		600 00	22 01			138 42
Public Health Nurse	125 00	125 00				
Board of Health	22 54				22 54	
Maine Publicity Bureau	25 00	25 00				
Interest	827 86	850 00	22 94	24 94		69 99
Loans	4,000 00			4,000 00		
Poulin House				70 00		70 00
Bear Bounty	45 00			45 00		
Town Dump	12 50	35 00				22 50
Muc. Bldg. Recreation	260 61	200 00	143 13			82 52
Pines Lunch Ground	51 50	100 00				48 50
Bonds for Town Officers	45 00	42 00	3 00		(1,203 10)	26 15
Overlay		1,229 25				
State Tax	3,098 02	3,098 02				
County Tax	1,110 20	1,110 20				
White Pine Blister			148 80			148 80
Landers Farm Fire				111 50	111 50	
1948 Property Tax				33,171 43		
1948 Poll Tax				603 00		
1947 Property Tax				782 84		
1947 Poll Tax				60 00		
1948 Excise Tax				2,313 93		
1949 Excise Col. in '48				417 14		
	\$52,481 71	\$37,800 57	\$3,312 92	\$54,023 93	\$1,642 59	\$1,203 10
Bal. Jan. 1, 1948						\$2,333 63
Bal. Jan. 1, 1949	10,863 20			9,320 98		\$6,491 51
	\$63,344 91			\$63,344 91		

Fred M. Berry
State Auditor
Chester A. Douglas
Deputy Auditor



Maurice G. Pressey
Departmental Auditor
John T. Singer
Municipal Auditor

STATE OF MAINE
State Department of Audit
Augusta

February 3, 1949

Board of Selectmen
Eustis,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Eustis have been audited by Auditors R. M. Parsons and A. R. Lovley for the period January 1, 1948 to December 31, 1948 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted,

Very truly yours,
FRED M. BERRY,
State Auditor.

FMB:lf

COMMENTS

Re: Audit of Accounts — Town of Eustis
January 1, 1948 to December 31, 1948

An examination has been completed of the books and records of the Town of Eustis for the municipal year ended December 31, 1948. As a result of this examination, the accompanying comparative balance sheet and statement of operations were prepared. It is believed that these statements fairly present the financial position of the Town at December 31, 1948 and the result of its operations for the year then ended.

CASH

The cash receipts as recorded were checked in detail. All monies receipted for were deposited promptly. All expenditures were made by check from properly authorized warrants.

The cash balance of \$10,863.20 was represented by cash in the bank of \$10,863.10 and cash on hand \$.10. The check book balance was reconciled with the depository and found to be correctly stated.

ACCOUNTS RECEIVABLE

There were accounts receivable totaling \$631.30 at the close of the municipal year. Complete detail of these accounts is shown on Schedule A-1.

TAXES RECEIVABLE

The 1948 tax commitment book was added, checked and reconciled with the Assessors' Valuation Book. Approximately 94½% of the commitment was collected or abated. The tax collector's cash sheets were checked in detail to the commitment book and it was determined that taxes unpaid totaled \$2,082.86. Taxes paid and omitted from the cash sheets in the amount of \$52.00 were setup as due from the Tax Collector.

All transactions affecting prior years' taxes were checked in detail. Unpaid taxes totalling \$909.37 were listed. During the course of this examination, it was noted that the Tax Collector did not secure the unpaid 1947 real estate taxes by tax liens or deeds.

MORTGAGE RECEIVABLE

Cash payment on account of the mortgage receivable totaled \$70.00, which left a balance outstanding of \$106.00.

ACCOUNTS PAYABLE

The accounts payable totaled \$324.40. The detail of this amount may be found on Schedule A-5.

RESERVES

Carrying balances totaling \$6,131.77 represents the balances of certain appropriation accounts which are being carried forward to the ensuing year.

DEFICIT

The deficit of \$5,440.24 was reduced by \$144.63 as a result of a net gain in the current year's operations.

TRUST FUNDS

The principal of the Ministerial and School Fund is represented by:

Land	\$12,000.00
Due from General Fund	13,688.14
TOTAL	<u>\$25,688.14</u>

Interest totaling \$821.19, which is 6% of \$13,688.14, the amount due from the general fund, was paid and credited to the school account.

The Cemetery Perpetual Care Funds totalling \$900.00 are invested in savings accounts. Book No. 2367, Rangeley Trust Company, which represents \$100.00 of the funds, has been lost. Interest has not been added to any of these accounts for several years.

GENERAL

The excise tax collections were verified by examination of the copies of the receipts retained by the Collector. The following receipts were examined:

1948 Receipt No. 50 - 313	\$2,313.93
1949 Receipt No. 1 - 27	417.14
TOTAL	<u>\$2,731.07</u>

Vouchers and pay rolls were examined to an extent deemed necessary and so far as could be determined from this examination, all so examined appeared to be proper charges and correctly recorded in the distribution book.

Corporate surety bonds were on file for the Treasurer, Tax Collector, Excise Tax Collector and Road Commissioner.

RECOMMENDATIONS

It is recommended that:

The passbooks representing the savings accounts of the several Cemetery Perpetual Care Funds be presented to the bank to have the interest added.

EXHIBIT A

TOWN OF EUSTIS COMPARATIVE BALANCE SHEET

GENERAL FUND ASSETS

	Dec. 31, 1948	Dec. 31, 1947
Cash on Hand and in Bank	\$10,863.20	\$9,320.98
Accounts Receivable (Schedule A-1)	631 30	507.35
Taxes Receivable (Schedule A-2)	2,992.23	1,787.25
Tax Liens (Schedule A-3)	102.97	102.97
Mortgage Receivable (Schedule A-4)	106.00	176.00
Cemetery Lots	150.00	190.00
TOTAL — GENERAL FUND	\$14,845.70	\$12,084.55

ASSETS TRUST FUNDS

Time Deposits (Schedule A-9)	\$ 900.00	\$ 700.00
Due from General Fund (Schedule A-9)	13,688.14	13,688.14
Land (Schedule A-9)	12,000.00	12,000.00
TOTAL — TRUST FUNDS	\$26,588.14	\$26,388.14

LIABILITIES

	Dec. 31, 1948	Dec. 31, 1947
Accounts Payable (Schedule A-5)	\$ 324.40	\$ 23.61
Due Trust Funds	13,688.14	13,688.14
Total Liabilities	\$14,012.54	\$13,711.75

RESERVES

Reserve for Authorized Expenditures (Ex. D)	6,131.77	3,813.04
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DEFICIT

Deficit (Exhibit E)	5,298.61	5,440.24
TOTAL—GENERAL FUND	\$14,845.70	\$12,084.55

LIABILITIES

TRUST FUNDS

Principals (Schedule A-10)	\$26,588.14	\$26,388.14
TOTAL—TRUST FUNDS	\$26,588.14	\$26,388.14

Fire Chief's Report

DECEMBER 31st, 1948

To the Citizens of the Town of Eustis:

The Fire Department now consists of 15 members, drills and meetings are held once a month. New equipment, hose and ladders have been added and a hose drying rack put in and a new roof put on the fire house.

There have been 4 alarm fires in town, 4 chimney fires, 3 outside calls, 7 grass and woods fires, 5 calls to the town dump and 9 meetings for the year ending December 31st.

As you all know the town is growing and both trucks are growing old, the pumper will have to be replaced sometime in the future and I would recommend the Town appropriate a sum of money this year toward a new pumper and tank truck, to be known as the Fire Truck Fund.

I want to thank the Firemen for their cooperation at all times in cleaning up the fire station and for their efforts to be at the drills and meetings.

I would recommend the appropriation of \$1,500.00 for Fire Protection which would include the Firemen's pay and \$1,000 for a new Fire Truck Fund.

H. E. CODDING,

Chief of Fire Dept.

Annual Report of Eustis Public Schools

YEAR ENDING DEC. 31, 1948

SUPERINTENDING SCHOOL COMMITTEE

LLOYD F. MacDONALD, Chairman	Term expires March 1949
JOHN KELLEY	Term expires March 1950
DR. CARL H. FENWICK	Term expires March 1951

To the Members of the Superintending School Committee and Citizens of the Town of Eustis:

It has been a great pleasure for me to come back to this section as Superintendent of Schools. It has been nice to see again familiar faces and places, and to form many new friendships. Everywhere I have received full cooperation and I'm looking forward with anticipation to assisting in providing a good educational program for the boys and girls of Stratton and Eustis.

I don't think I need to elaborate on the fact that there is still a shortage of teachers and that costs are high. I think that we are very fortunate to have the fine staff of certified teachers which we have. I was very much in hopes that we could find a home economics teacher for this year but every possibility failed. This course, I know, has been very popular and I have the greatest of hopes for having a teacher next fall.

We have recently made some improvements in the home economics room. Two apartment size gas ranges have been installed and I was able to get the loan of an electric refrigerator through the lunch program. These make the room more attractive and were very much needed. I hope that before next fall we can make more improvements.

Before I mention anything further, I want to say that I think we were very fortunate in getting Mrs. Scribner to look after the lunch program this year. She has taken a great deal of interest in it and is doing a splendid job. I think that the lunch program is a necessity,

and especially so, during the winter months. This year we have also instituted a milk program of which many children are taking advantage. We get a 2c Federal subsidy on each $\frac{1}{2}$ pint bottle of milk. Pasteurized milk is required.

I think that our greatest concern at present is the need for repairs. Both the outside and the inside of the building need painting badly. New window shades have been ordered to replace those which are worn out. We need some sort of a closet in which we can store food. Work needs to be done on the front doors, the univents need overhauling, and there are many other smaller things which need attention.

The community has done a splendid job in providing playground equipment. It isn't very often that one sees such a nice set-up in a small town.

The school isn't overcrowded. I wish we had more pupils in some instances. This school should take care of your needs for some time. Many, many other towns have classrooms filled to capacity now and have prospects of still larger enrollments. Those places are facing tremendous expenditures for new buildings. Here, we are fortunate, our problem is to get the building in good repair, keep it that way, and to make the best possible use of it.

After very careful deliberation with the school committee and consultations with Mr. Berry, I submit the following request for appropriations. Please note that there was an overdraft of \$534.46 on the repair account last year. This has to be paid out of this year's appropriation.

School Maintenance	\$13,000 00
Repairs	2,300 00
Hot Lunch	100 00

Respectfully submitted,

JULIAN P. THOMPSON,

Superintendent of Schools.

SCHOOL CALENDAR

1948-49

Winter Term	12 Weeks
School opened	January 3, 1949
School closes	March 25, 1949
Spring Term	10 Weeks
School opens	April 4, 1949
School closes	June 10, 1949

SCHOOL HOLIDAYS

April 19	Patriot's Day
May 30	Memorial Day

Fall Term	15 Weeks, 2 Days
School opens	September 6, 1949
School closes	December 20, 1949
Winter Term	14 Weeks, 3 Days
School opens	January 3, 1950
School closes	February 21, 1950
Vacation — Feb. 22nd is counted as a day of school	
School opens	February 27, 1950
School closes	April 14, 1950
Spring Term	7 Weeks
School opens	April 24, 1950
School closes	June 9, 1950

SCHOOL HOLIDAYS

November 11	Armistice Day
Thanksgiving Recess	Thursday and Friday
January 2 •	Observed as New Year's Day
May 30	Memorial Day

Please note that changes have been made which will allow for a mid-winter term vacation, and also, enable us to close school early in June.

Financial Statement – School Dept.

TOWN OF EUSTIS

YEAR ENDING DEC. 31, 1948

STATE SCHOOL FUND ACCOUNT

RESOURCES

Balance Jan. 1, 1948	\$ 650 89
Appropriation	12,245 50
State School Fund	4,710 45
Interest on Reserved Land	821 19
Tuition, Coplin Plt.	742 20
Tuition, Rangeley Plt.	429 74
Tuition, State of Maine	672 50
State of Maine	31 20
State of Maine, Reimbursement	50 00
Stove to Charles Stevens	35 00
	\$20,388 67

EXPENDITURES

Salaries, Common Schools	\$8,014 34
Salaries, High School	5,211 45
Fuel	1,250 37
Janitor	1,626 95
Conveyance	1,122 75
Textbooks	311 02
Water Rent	120 00
Electric Lights and Power	223 55
Telephone	53 50
Supplies	650 04
	\$18,583 97

Balance December 31, 1948	\$1,804 70
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HOME ECONOMICS ACCOUNT

RESOURCES

Appropriation	\$754 50
State of Maine	600 00
	\$1,354 50

EXPENDITURES

Vouchers drawn	\$1,354 50	
		\$1,354 50

REPAIR ACCOUNT

RESOURCES

Appropriation	\$500 00	
		\$500 00

EXPENDITURES

Overdraft Jan. 1, 1948	\$459 79	
Vouchers drawn	574 67	
		\$1,034 46
Overdraft December 31, 1948		\$534 46

HOT LUNCH ACCOUNT

RESOURCES

Balance Jan. 1, 1948	\$300 00	
Appropriation	100 00	
State of Maine	75 86	
		\$475 86

EXPENDITURES

Vouchers drawn	\$189 85	
		\$189 85
Balance December 31, 1948		\$286 01

RECAPITULATION OF ACCOUNTS

	Resources	Expendi- tures	Balance	Over- draft
State School Fund Acc't	\$20,388 67	\$18,583 97	\$1,804 70	
Home Economics Acc't	1,354 50	1,354 50		
Repair Acc't	500 00	1,034 46		\$534 46
Hot Lunch Acc't	475 86	189 85	286 01	
	\$22,719 03	\$21,162 78	\$2,090 71	\$534 46

PRINCIPAL'S REPORT

To the Superintendent, School Committee, and Citizens of Eustis:

I hereby submit my third annual report as Principal of Stratton High School.

The Fall term of 15 weeks opened on September 7th with an enrollment of 28 in the High School. At the present time the High School is composed of 5 Seniors, 7 Juniors, 7 Sophomores, and 8 Freshmen, an enrollment of 27.

The only change in our teaching staff this year is Mr. Badger who replaced Mr. Corkum as athletic coach and 7th and 8th grade teacher. Mr. Corkum is now Principal of Freeport Grammar School. We do not have a Home Economics teacher this year. The remainder of the staff is the same as last year namely, Mrs. Pennell, assistant in the High School; Mrs. Kelley, 5th and 6th grades; Mrs. Stevens, 3rd and 4th grades; and Mrs. Kennedy, 1st and 2nd grades.

We are fortunate this year to be able to put on a hot lunch program under the capable direction of Mrs. Effie Scribner. We are serving two types of lunches, type A for 13 cents includes milk, while type B for 10 cents does not. We also have a recess milk program which offers milk to those who wish it at that time. These lunches are not meant to take the place of the full meal which the child would get if at home but are prepared for the benefit of the bus students who would be unable to get any hot dish otherwise. We are feeding many of the pupils who live in town and are glad to do so as long as our rather limited quarters will allow. My records for the month of January show that the smallest number served on any day was 60 while the largest number served was 73. The total enrollment of the whole school system is at the present time 117 so you can see by a comparison of these figures how popular the hot lunch program is.

During the Fall term our list of High School activities included the Freshman Initiation, Senior Play, Hunter's Ball, Pie Social, Box Social, Freshman Rummage Sale, and School Fair. Our proceeds from the sale of Crowell Collier publications this year was \$80.78.

With the erection, in the spring, of teeter boards our playground unit will be quite complete. If the parents could see the constant use which this equipment undergoes they would agree with me I think in saying that this was money well spent.

We have nearly finished our schedule of basketball games at the present writing. While it may seem, from the viewpoint of games won, that ours has not been a successful season, I feel that the teams that have represented the school have done very well. When we consider the small number in our student body and the small athletic squads that result, I feel that we do remarkably well in competition against the other schools of the county.

Respectfully submitted,

REGINALD R. RICKER.

TOWN WARRANT

To Ralph Getchell, a Constable in the Town of Eustis, Franklin County, Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Eustis, qualified by law to vote in Town affairs, to assemble in the Municipal Building in said Town, on Monday, the 7th day of March, A. D. 1949, at 9 o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To see if the Town will vote to accept the report of the Municipal Officers as printed.

Article 4. To see if the Town will vote that all Real Estate, Personal Property and Poll Taxes shall be made payable May 1st, 1949.

Article 5. To see how the Taxes for the ensuing year shall be collected and how they shall be made payable, and determine the rate of discounts and the dates discounts shall be allowed, and if an interest charge shall be made on those uncollected on December 1st, 1949.

Article 6. To see what sum of money the Town will vote to appropriate and raise for the Collector of Excise Taxes for the ensuing year.

Article 7. To choose all necessary Town Officers including the Collector of Excise Taxes.

Article 8. To see what sum of money the Town will vote to appropriate and raise for the Support of Schools for the ensuing year.
Recommended \$13,000.00, same as last year.

Article 9. To see what sum of money the Town will vote to appropriate and raise for the repairs of School Building for the ensuing year. Recommended \$2,300.00.

Article 10. To see what sum of money the Town will vote to appropriate and raise for Hot Lunches for School Children for the ensuing year. Recommended \$100.00.

Article 11. To see what sum of money the Town will vote to appropriate and raise for Abatements and Discounts for the ensuing year. \$500.00 needed if rate of Discount is the same.

Article 12. To see what sum of money the Town will vote to appropriate and raise for the Support of Poor for the ensuing year. \$2,500.00 will be needed.

Article 13. To see what sum of money the Town will vote to appropriate and raise for Street Lights for the ensuing year. \$640.00 will be needed.

Article 14. To see what sum of money the Town will vote to appropriate and raise to pay Town Charges for the ensuing year. \$300.00 same as last year.

Article 15. To see what sum of money the Town will vote to appropriate and raise to pay Town Officers' bill for the ensuing year. \$1,800.00 same as last year.

Article 16. To see what sum of money the Town will vote to appropriate and raise to pay Interest charges for the ensuing year. \$800.00 will be needed.

Article 17. To see what sum of money the Town will vote to appropriate and raise to pay Insurance for the ensuing year. \$850.00 will be needed.

Article 18. To see what sum of money the Town will vote to appropriate and raise to pay Constables with for the ensuing year. \$200.00 raised last year.

Article 19. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Summer.
\$900.00 raised last year.

Article 20. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Winter.
\$1,900.00 will be needed.

Article 21. To see what sum of money the Town will vote to appropriate and raise for Small Bridges and Culverts for the ensuing year.
\$200.00 will be needed.

Article 22. To see if the Town will vote to re-appropriate the sum of \$386.47, the same being the balance on Third Class Roads, to State Aid Road Construction Account.

Article 23. To see if the Town will appropriate and raise the sum of \$413.03 for State Aid Road under the Provisions, Section 25-29, Chapter 20, Revised Statutes of 1944, as ammended. This amount, with the re-appropriation of \$386.47, will give us one and one-half units amounting to the total of \$799.50.

Article 24. To see if the Town will appropriate and raise the sum of \$914.00 for the maintenance of State Highways and State Aid Roads for the ensuing year.

Article 25. To see what sum of money the Town will vote to appropriate and raise for Cutting Bushes along Highways for the ensuing year.
\$100.00 will be needed.

Article 26. To see if the Town will vote to appropriate and raise the sum of \$50.00 for the care of the Town Dump.

Article 27. To see if the Town will vote to appropriate and raise the sum of \$50.00 for care and repairs needed at the Pines lunch ground.

Article 28. To see if the Town will vote to appropriate and raise the sum of \$107.67, the same being the balance due for expense on the North Branch Bridge.

Article 29. To see if the Town will vote to appropriate and raise the sum of \$2,200.00 to pay the balance on the new School Bus.

Article 30. To see if the Town will vote to appropriate and raise the sum of \$125.00 for Public Health Nurse, the same to be expended by the State Bureau of Health.

Article 31. To see if the Town will vote to appropriate and raise the sum of \$25.00 to be expended by the State of Maine Publicity Bureau for advertising our natural resources.

Article 32. To see if the Town will vote to appropriate and raise the sum of \$125.00 to be expended by the Mount Bigelow Health Council.

Article 33. To see what sum of money the Town will vote to appropriate and raise for Recreation Committee to purchase equipment for Playground or for the Children's entertainment in the basement of the Municipal Building. Recommended \$50.00.

Article 34. To see what sum of money the Town will vote to appropriate and raise for Fire Protection, including Firemen's pay, for the ensuing year. \$1,500.00 will be needed.

Article 35. To see if the Town will vote to appropriate and raise the sum of \$1,000.00 for a New Fire Truck Fund, as recommended by the Fire Chief.

Article 36. To see what sum of money the Town will vote to appropriate and raise for Public Library for the ensuing year. \$100.00 Recommended.

Article 37. To see what sum of money the Town will vote to appropriate and raise for the care of Cemeteries for the ensuing year. \$200.00 same as last year needed.

Article 38. To see if the Town will vote to appropriate and raise the sum of \$55.00 for Bonds for the Municipal Officers.

Article 39. To see if the Town will vote to instruct the Selectmen to issue and negotiate Town Notes in the name of the Town for Temporary Loans to meet current expenses of the Town.

Article 40. To see if the Town will vote to instruct the Selectmen to use the amount collected for Excise Taxes to reduce the Town appropriation.

Article 41. To see if the Town will vote to instruct the Selectmen to use the Overlay Account to balance any accounts they may see fit.

Article 42. To see if the Town will vote to instruct the Selectmen to put in force the Parking and Speed Limit Ordinance as they voted to accept under Article 36 at the Annual Town Meeting, March 3rd, 1947.

Article 43. To see if the Town will vote to appropriate and raise the sum of \$200.00 for material for Unimproved Roads.

Article 44. To see if the Town will vote to extend the sidewalk to the School House, and what sum of money the Town will vote to appropriate and raise for same. We have an unexpended balance of \$462.68 that could be used toward this.

Article 45. To see what sum of money the Town will vote to appropriate and raise for tar for streets for the year ensuing.

Recommended \$1,500.00 as there is an overdraft of \$475.20 from 1947.

Article 46. To see what sum of money the Town will vote to appropriate and raise to pay bills on account of moving seats in Hall. \$270.95 has already been spent.

The Selectmen give notice that they will be in session in the Municipal Building at 8:45 A. M., on the day of said meeting, for the purpose of correcting the list of voters.

Given under our hands this 10th day of February, A. D. 1949.

LEE F. RICKER,
HUGH SYLVESTER,
LEON WYMAN,

Selectmen Town of Eustis.

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79TH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

BOARD OF EDUCATION

OF THE

TOWN OF EUSTIS

FOR THE

YEAR ENDING DECEMBER 31, 1949

79TH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

AND

BOARD OF EDUCATION

OF THE

TOWN OF EUSTIS

FOR THE

YEAR ENDING DECEMBER 31, 1949

Farmington, Maine
The Knowlton & McLeary Co., Printers
1950

Town Officers 1949

Town Clerk

E. A. WILLIAMSON

Treasurer

ALVAH A. BERRY

Selectmen, Assessors and Overseers of Poor

HUGH SYLVESTER, 1 year

LEON WYMAN, 2 years

LEE F. RICKER, 3 years

Board of Education

JOHN W. KELLEY, 1 year

CARL H. FENWICK, 2 years

LLOYD MacDONALD, 3 years

District Supt. of Schools

JULIAN THOMPSON

Road Commissioner

WALLACE SCRIBNER

Tax Collector

ALVAH A. BERRY

Excise Tax Collector

EDWIN H. GROSE

Health Officer

CHARLES A. ARMSTRONG

Fire Ward

CHARLES A. ARMSTRONG

Sealer of Weights and Measurers

CHARLES A. ARMSTRONG

Constable

RALPH GETCHELL

Scalers of Wood and Bark

H. T. RICKER

CHARLES SCRIBNER

W. C. FLETCHER

LLOYD MacDONALD

FRANK SARGENT

A. B. SARGENT

E. A. WILLIAMSON

JOHN W. KELLEY

MALCOLM WRIGHT

ROY S. HUGGINS

Assessors' Report

The following is a statement of the inventory of the taxable property and polls as found in the Town of Eustis, April 1st, 1949, the same being a copy of our returns to the State Assessors as required by Chapter 4, Section 45, Public Laws of the State of Maine.

VALUATION

Real Estate, Resident	\$290,203 00
Real Estate, Non-Resident	89,776 00
	\$379,979 00
Personal Estate, Resident	\$117,646 00
Personal Estate, Non-Resident	5,325 00
	\$120,971 00
	\$500,950 00
Value of Land	\$131,854 00
Value of Buildings	248,125 00
	\$379,979 00
Value of Personal Property	120,971 00
	\$500,950 00

TAXABLE LIVE STOCK AND POULTRY

	No.	Value
Horses	26	\$1,950 00
Steers	2	200 00
Cows	30	2,975 00
Two year olds	1	60 00
18 months to 2 years	2	150 00
Fowl, over 50 in number	28	56 00
		\$5,391 00

EXEMPT LIVE STOCK AND POULTRY

Cattle, under 18 months	5	\$165 00
Swine	10	370 00
Fowl	135	270 00

\$805 00

PERSONAL PROPERTY

Stock in Trade		\$30,900 00
Machinery and Equipment		39,995 00
Lumber		24,000 00
Gasoline Pumps	20	1,875 00
Musical Instruments	4	625 00
Radios	121	1,300 00
Furniture		1,800 00
Boats	4	265 00
Tractors		4,300 00
Other Personal Property		10,520 00

\$115,580 00

Live stock and Poultry

5,391 00

\$120,971 00

TOWN OWNED PROPERTY NOT CARRIED AS CASH ASSETS

School House and lot	\$26,000 00
Municipal Building	15,000 00
Safe and Furniture	300 00
Fire Engine and Equipment	1,000 00
Sealer of Weights and Measures Equipment	35 00
School Bus	3,000 00
Tool House at Wymans	50 00
Road Machine and Tools	400 00
Fire Engine House	1,000 00

\$46,785 00

ASSESSMENTS FOR THE YEAR 1949

Support of Schools	\$13,000 00
Repair of School Buildings	2,300 00
Hot Lunch	100 00

Abatements and Discounts	\$ 500 00
Support of Poor	2,500 00
Street Lights	640 00
Town Charges	300 00
Town Officers	1,800 00
Interest Charges	800 00
Insurance Premiums	850 00
Constables Service	500 00
Highways in Summer	900 00
Highways in Winter	1,000 00
State Aid Road Construction	679 53
Town Dump	50 00
Pines Lunch Ground	50 00
North Branch Bridge	107 67
Public Health Nurse	125 00
Publicity	25 00
Mt. Bigelow Health Council	125 00
Small Bridges and Culverts	200 00
Play Equipment	50 00
Fire Protection and Firemen Pay	1,500 00
Fire Truck Fund	1,000 00
Library	100 00
Cemeteries	200 00
Bonds for Officers	55 00
Tar for Streets	1,500 00
Total Raised Annual Meeting March 7, 1949	\$30,957 20
At Special Town Meeting Held April 12, 1949	
For State Winter Plowing	304 00
Balance on New School Bus	1,836 80
	\$33,098 00
Total Appropriated	\$33,098 00
1948 Excise Taxes	\$2,382 73
235 @ \$3.00	705 00
	3,087 73
	\$30,010 27

State Tax	\$3,279 17
County Tax	1,233 96
Overlay	1,545 00

Total Assessment	\$36,068 40
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Valuation \$500,950.00	
Rate \$72.00 per Thousand	\$36,068 40
Poll Taxes	705 00

Total Commitment	\$36,773 40
------------------	-------------

SCHOOL FUND

Balance from 1949	\$13,688 14
Received from Central Me. Power Co. Flowage Account	100 00
Balance to 1950	\$13,788 14
	\$13,788 14 \$13,788 14

ACCOUNTS RECEIVABLE

State Poor	\$657 71
Lewis Fotter, Tar Account	143 12
White Front Garage, Tar Account	136 00
Bernard Barker, Tar Account	72 04
	\$1,008 87

ACCOUNTS PAYABLE

H. E. Cox & Sons, overpayment on tax	\$1 80
A. A. Berry, overpayment on taxes	12 40
	\$14 20

TAX LIENS DUE

Bradford Gordon, 1941	\$41 79
Burton Fletcher, 1942	31 50
Burton Fletcher, 1943	29 50
	\$102 79

TOWN OFFICERS

Hugh Sylvester	\$100 00	
Leon Wyman	150 00	
Lee Ricker	125 00	
A. A. Berry	265 00	
John A. Bridges	40 00	
Ralph Gatchell, Constable	100 00	
Roger Lavigne	100 00	
Julian P. Thompson, Supt. of Schools	615 96	
A. A. Berry, Collector of Taxes, Comm.	809 27	
E. H. Grose, Excise Tax Collector	150 00	
John W. Kelley, School Board	20 00	
Lloyd MacDonald, School Board	20 00	
Carl Fenwick, School Board	20 00	
Charles Armstrong, Sealer of Weights of Meas.	20 00	
Charles Armstrong, Fire Ward	20 00	
Charles Armstrong, Health Officer	20 00	
E. A. Williamson, Town Clerk	20 00	
A. A. Berry, Treasurer	100 00	
		\$2,695 23
Appropriation	\$1,800 00	
Appropriation for Constable	500 00	
Unexpended from 1948	51 11	
From Overlay to Balance	344 12	
		\$2,695 23

TOWN CHARGES

Paid Telephone	\$ 83 11
Printing	159 47
Supplies	42 87
Labor	461 00
Postage	17 48
Notices, Franklin Journal	13 00
Audit	154 40
Adding Machine	238 50
Supt. of School Office Rent	15 00
Fred L. Tower Co., Directories	12 50
Repairing Adding Machine	24 50

Paid Maine Municipal Association	\$35 00	
E. A. Williamson, Recording	12 50	
Notices, Franklin Journal	16 50	
	\$1,285 83	
Appropriation		\$300 00
E. A. Williamson, victualer License		24 00
Henry Nadeau, for Advertising		5 50
Albert Parant		5 50
Marcel Robichaud		5 50
John H. Carville		6 00
From Constable		5 00
State, from Bank Stock Tax		47 66
Dog Tax Refund		10 59
State, Telephone Tax		98 00
Overlay to Balance		778 08
		\$1,285 83

1949 PROPERTY TAX

Assessment	\$36,068 40	
Supplemental	36 72	
Received from A. A. Berry Collector		\$32,621 59
Abatements		216 29
Discount		413 36
Taxes Due		2,853 88
	\$36,105 12	\$36,105 12

List of 1949 Unpaid Taxes

Malcolm Bachelder	\$ 7 20	
Chester Buck	7 20	
Archer Burgess	72	
Edward Brackett	21 00	
Vertner B. Cox	56 52	
Ernest Caldwell	292 32	
Ernest Caldwell, Jr.	34 20	
Ambrose Currie	46 08	
Donald Chick	7 20	Paid
Chas. W. Dyer	103 32	

Clayton Ellis	\$ 1 80
Burton Fletcher	36 72
Dana Fotter	65 52
Lewis Fotter	32 40
Lewis Fotter	237 60
Leo J. Fournier, Jr.	42 48 Paid
Wayne Fletcher, Jr.	3 60
Joseph Goupil	15 84
Fred L. Hutchins	10 32 Paid
Montford Johnson	72 Paid
Chas. King	51 12 Paid
Lewis McCutcheon	43 20 Paid
Regina Merrill	130 32
Albert Nallet	17 80
Joe Nallet	144 72 Paid
Floyd Nile	25 92
Leonard Nallet	72 00
Raymond Nadeau	130 32 Paid
Albert Parant	108 00
Carl Raymond	10 80
Theron Stevens	36 00
Chas. W. Stevens	432 72
Paul L. Stevens	61 20
Edward Seeley	85 32
Paul Stewart	24 12
Neil Sylvester	7 20
J. O. Tanguay	39 60
J. O. Tanguay	1 80
Robert Tague	1 72
Arthur Wright	46 80
Clyde Walker	6 12 Paid
Stanley Wyman	151 92
Theodore Bettcher	43 20 Paid
E. R. Driscoll	75 60
George Frary	72 00
Thomas Moore	7 20
Shell Oil Co.	5 40
\$2,853 88	

ABATEMENTS

Stowell Lumber Co. No Property in Town	\$144 00	
Dana Blanchard, Veteran over 65 years old	72 29	
		\$216 29

LIST OF 1949 POLL TAXES

Assessed 235	\$705 00	
Added 40	120 00	
Received		\$675 00
Abatements 22		66 00
Not Paid 27		81 00
Paid but not credited		3 00
	\$825 00	\$825 00

List Unpaid:

Malcolm Bachelder	\$3 00	
Clarence Barker	3 00	
William Barker	3 00	
Ambrose Currie	3 00	
Stewart Currie	3 00	
Robert Currie	3 00	
Richard Currie	3 00	
Donald Chick	3 00	Paid
Ardene Cyr	3 00	
Linwood Douglass	3 00	
Burton Fletcher	3 00	
Leo J. Fournier, Jr.	3 00	Paid
Joseph Goupil	3 00	
Halsey Hennigar	3 00	
Montford Johnson	3 00	Paid
Roger Lavigne	3 00	Paid
Dan MacIsac	3 00	
Alfred Marquis	3 00	
Henry Nadeau	3 00	Paid
Joe Nallet	3 00	Paid
Wm. H. Robinson	3 00	
Carl Raymond	3 00	
Albert Seavey	3 00	

Garnald Sprague	\$3 00	
Cecil White	3 00	
Goff Wing	3 00	
Stanley Wyman	3 00	Paid
		\$81 00

1948 PROPERTY TAX

Bal. due	\$2,004 86	
Received		\$1,172 86
Abatements		51 30
Bal. to 1950		780 70
	\$2,004 86	\$2,004 86

List Unpaid:

Chas. W. Dyer	\$103 74	
Burton Fletcher	38 76	
Lewis Fotter	240 16	
Joseph Goupil	16 72	
Lewis McCutcheon	10 60	Paid
Carl Raymond	7 60	
Edward Seeley	90 06	
Alphonse Serois	144 40	
Frank Wyman	60	
Stanley Wyman	128 06	Paid
		\$780 70

1948 POLL TAXES

Uncollected	\$78 00	
Supplemental	27 00	
Received		\$78 00
Abatement		27 00
	\$105 00	\$105 00

1947 PROPERTY TAX

Unpaid	\$678 04	
Received		\$159 04
Abatements		46 36
Bal. to 1950		472 64
	\$678 04	\$678 04

List of Unpaid:

Reginald Bachelder	1 14	
Chas. W. Dyer	104 50	
Burton Fletcher	38 76	
Dana Fotter	24 16	
Lewis Fotter	104 96	
Lewis Fotter	159 60	
Joseph Goupil	16 72	
Archie Ramey	22 80	
		\$472 64

1946 PROPERTY TAXES UNPAID

Bal. Due	\$192 10	
Received from Chas. W. Dyer		\$ 77 00
Bal. to 1950		115 10
	\$192 10	\$192 10

List of Unpaid:

Burton Fletcher	\$35 70	
Dana Fotter	48 00	
Joseph Goupil	15 40	
Chas. W. Dyer	16 00	
		\$115 10

1945 PROPERTY TAXES UNPAID

Burton Fletcher	\$27 23	
		\$27 23

1949 EXCISE TAXES

Collected in 1949, from E. H. Grose	\$3,573 74	
Collected in 1948, from E. H. Grose	417 14	
	\$3,990 88	
Carried to 1950 Assessment	\$3,990 88	
Received on 1950 Excise Taxes		\$639 14
Bal. carried to 1951	\$639 14	
	\$639 14	\$639 14

BEAR BOUNTY

Paid	\$45 00	
Received from State		\$45 00
	\$45 00	\$45 00

INSURANCE

H. A. Furbish, on Municipal Building	\$ 33 65	
H. L. Preston, Snow Plow & Tractor	7 00	
H. L. Preston, School Buses	76 85	
H. L. Preston, Fire House	10 00	
H. L. Preston School House	337 68	
	\$865 18	
Appropriations		\$850 00
Unexpended Bal. from 1948		1 17
Overlay to Balance		14 01
	\$865 18	\$865 18

STREET LIGHTS

Stratton Light Co.	\$637 56	
Appropriation		\$640 00
Unexpended from 1948		3 97
Unexpended Bal. to 1950	6 41	
	\$643 97	\$643 97

FIRE PROTECTION IN EUSTIS VILLAGE

Paid for Hose	\$682 60	
Overdraft to 1950		\$682 60
	\$682 60	\$682 60

FIRE PROTECTION

Paid Telephone	\$110 35	
Labor	5 00	
Gas and Oil	201 32	
Repairs	46 77	
Equipment	1,453 70	
Lights	10 65	
Pay roll Central Me. Fire	424 25	
Miscellaneous	31 05	
	2,283 09	
Fire Company's Pay	1,726 35	
	\$4,009 44	
Appropriation		\$1,500 00
Clyde Burbank		24 00
Central Maine Power Co.		61 30
Central Maine Power Co.		295 00
Central Maine Power Co.		1,265 25
Central Maine Power Co.		797 75
Overlay to Balance		66 14
	\$4,009 44	\$4,009 44

Fire Chief's Report

DECEMBER 31st, 1949

To the Citizens of the Town of Eustis:

12 meetings and drills were held in 1949. There were 3 chimney fires, 3 grass fires, 4 alarm fires in town, 3 outside alarms for building's, 16 days on forest fires and 4 calls to the town dump.

More hose was bought this past year and some smaller items that were much needed.

I would recommend the appropriation of \$1,500.00 for Fire Protection and Firemen's pay and \$1,000.00 for the Fire Truck Fund which we started last year.

H. E. CODDING,

Chief of Fire Dept.

FIRE TRUCK FUND

Appropriation		\$1,000 00
Bal. to 1950	\$1,000 00	
	\$1,000 00	\$1,000 00

BOARD OF HEALTH

Paid Expense	\$32 89	
From Overlay to Balance		\$32 89
	\$32 89	\$32 89

HEALTH COUNCIL

Carl Fenwick	\$98 80	
Appropriation		\$125 00
Balance to 1950	26 20	
	\$125 00	\$125 00

PUBLIC HEALTH NURSE

Appropriation		\$125 00
Paid State Treasurer	\$125 00	
	\$125 00	\$125 00

TOWN DUMP

Appropriation		\$50 00
Bal. from 1949		22 50
Bal. to 1950	\$72 50	
	\$72 50	\$72 50

SUMMER ROADS

Expense	\$1,312 87	
Appropriation		\$900 00
Bal. from 1948		282 82
From Overlay to Balance		130 05
	\$1,312 87	\$1,312 87

WINTER ROADS

Expense	\$3,077 51	
Overdraft from 1948	877 59	
Appropriation		\$1,000 00
Received from State		1,026 00
Received from State Winter Plowing		1,461 00
Overdraft to 1950		468 10
	\$3,955 10	\$3,955 10

THIRD CLASS ROAD MAINTENANCE

Bal. from 1948		\$386 47
Bal. to 1950	\$386 47	
	\$386 47	\$386 47

SMALL BRIDGES AND CULVERTS

Expense	\$270 47	
Appropriation		\$200 00
Bal. from 1948		192 50
Bal. to 1950	122 03	
	\$392 50	\$392 50

STATE HIGHWAY MAINTENANCE

Paid State	\$304 00	
Appropriation		\$304 00
	\$304 00	\$304 00

MAINTENANCE UNIMPROVED ROADS

Expense	\$404 15	
Overdraft from 1948	107 47	
Received State Treasurer		\$356 55
Overdraft to 1950		155 07
	\$511 62	\$511 62

NORTH BRANCH BRIDGE

Appropriation		\$107 67
Overdraft 1948	\$107 67	
	\$107 67	\$107 67

CUTTING BUSHES

Expense	\$89 60	
Bal. from 1948		\$89 08
From Overlay to Balance		52
	\$89 60	\$89 60

SIDEWALKS

Bal. from 1948		\$462 68
Bal. to 1950	\$462 68	
	\$462 68	\$462 68

STATE AID CONSTRUCTION

Expense	\$4,120 92	
Overdraft 1948	86 67	
Appropriation		\$ 679 53
Overdraft to 1950		3,528 06
	\$4,207 59	\$4,207 59

Note: Since books were closed \$3,027.92 has been received from State.

TAR FOR STREETS

Paid State	\$311 14	
Overdraft from 1948	475 22	
Bal. to 1950	713 64	
Appropriation		\$1,500 00
	\$1,500 00	\$1,500 00

TOOLS AND MAINTENANCES

Bal. from 1948		\$46 82
Bal. to 1950	\$46 82	
	\$46 82	\$46 82

TOWN POOR

Expense	\$2,053 54	
Appropriation		\$2,500 00
Bal. from 1948		79 73
Received from Alvah White		5 00
Received from Granvill Marden		101 36
Received from Elmer Sampson		74 00
Bal. to 1950	716 55	
	\$2,770 09	\$2,770 09

STATE POOR

Expense	\$1,887 13	
Due from State 1948	199 94	
Received from State		\$1,429 36
Due from State 1950		657 71
	\$2,087 07	\$2,087 07

LIBRARY

Paid Librarian	\$100 00	
Books	56 59	
Appropriation		\$100 00
Bal. from 1948		163 99
Received from State Treasurer		25 00
Bal. to 1950	232 40	
	\$388 99	\$388 99

CEMETERY LOTS SOLD

Glenn Orrs		\$10 00
Clyde Vaughan		10 00
Bal. to Summary	\$20 00	
	\$20 00	\$20 00

CEMETERIES

Paid J. R. King	\$358 00	
Appropriation		\$200 00
Bal. from 1948		143 21
Bal. from Overlay		14 79
	\$358 00	\$358 00

NEW CEMETERIES

Security Fence Co.	\$1,339 00	
Labor	412 56	
Overdraft to 1950		\$1,751 56
	\$1,751 56	\$1,751 56

PINES LUNCH GROUND

Bal. from 1948		\$48 50
Appropriation		50 00
Bal. to 1950	\$98 50	
	\$98 50	\$98 50

MUNICIPAL BLDG. BASEMENT RECREATION

Expense	\$25 57	
Appropriation		\$50 00
Bal. from 1948		82 52
Bal. to 1950	106 95	
	\$132 52	\$132 52

MUNICIPAL BLDG. HALL SPECIAL ACCOUNT

Expense	\$133 33	
Expense 1948	206 53	
Overdraft to 1950		\$339 86
	\$339 86	\$339 86

SCHOOLS

Expense	\$20,337 11	
Appropriation		\$13,000 00
Bal. from 1949		1,804 70
Cleaner Check Refunded		51 00
Coplin Plantation Tuition		643 43
State Tuition		625 00
McCormick Mathes Refund		23 40
Stratton Co. Chairs		6 00
State Treasurer		4,776 54
State Treasurer		250 00
Coplin Plant.		496 50
Flagstaff Plant.		998 92
Town Int. on School Fund		821 19
Bal. to 1950	3,159 57	
	\$23,496 68	\$23,496 68

SCHOOL BUILDING REPAIRS

Expense	\$2,812 09	
Overdraft 1948	534 46	
Appropriation		\$2,300 00
Received Town of Rangeley		2 25
Overdraft 1949		1,044 30
	\$3,346 55	\$3,346 55

DOMESTIC SCIENCE

Salaries	\$640 90	
Supplies	90 40	
Bal. to 1950		\$731 30
	\$731 30	\$731 30

SCHOOL BUS

Morrison's Garage	\$4,286 45	
Twin City Chevrolet	3,200 00	
Lights and Extras	100 35	
Appropriation 1948		\$1,800 00
Appropriation 1949		1,836 80
Leo Tague, Old School Bus		200 00
Town of Greenbush		3,700 00
Stratton Co. Tires		50 00
	\$7,586 80	\$7,586 80

HOT LUNCH

Expense	\$454 57	
Bal. from 1948		\$286 01
Appropriation		100 00
Received from State		266 27
Received from Reginald Ricker		33 38
Balance to 1950	231 09	
	\$685 66	\$685 66

ABATEMENTS AND DISCOUNTS

1949 Property Tax Discounts	\$413 26	
Abatements	216 29	
Abatements 1949 Poll	66 00	
Abatements 1948 Property	51 30	
Abatements 1948 Poll	27 00	
Abatements 1947 Property	46 36	
Appropriation		\$500 00
Bal. from 1948		138 42
From Overlay		164 40
Bal. to 1950		17 39
	\$820 21	\$820 21

OVERLAY ACCOUNT

Appropriation		\$1,545 00
Town Charges	\$778 08	
Town Officers	344 12	
Insurance	14 01	
Board of Health	32 89	
Summer Roads	130 05	
Cutting Bushes	52	
Fire Protection	66 14	
Cemeteries	14 79	
Abatements and Discounts	164 40	
	\$1,545 00	\$1,545 00

MUNICIPAL BUILDING

Expense:	\$1,025 78	
Bal. from 1948	344 61	
Received for use of Hall.		\$1,599 00
Insurance on Building	433 65	
To Overdraft		205 04
	\$1,804 04	\$1,804 04

POULIN HOUSE

Received	\$32 00	
Albert Nallet Account		\$32 00
	\$32 00	\$32 00

BONDS FOR MUNICIPAL OFFICERS

Appropriation		\$55 00
Paid H. A. Furbish Co.	\$55 00	
	\$55 00	\$55 00

MAINE PUBLICITY BUREAU

Appropriation		\$25 00
Paid	\$25 00	
	\$25 00	\$25 00

INTEREST

Expense	\$833 96	
Appropriation		\$800 00
Bal. from 1948		108 81
Received for Interest on Taxes		47 36
Bal. to 1950	122 21	
	\$956 17	\$956 17

LOANS

Rangeley Trust Co.		\$5,000 00
Paid Rangeley Trust Co.	\$5,000 00	
	\$5,000 00	\$5,000 00

STATE TAX

Assessment		\$3,279 17
Paid State	\$3,279 17	
	\$3,279 17	\$3,279 17

COUNTY TAX

Assessment		\$1,233 96
Paid County	\$1,233 96	
	\$1,233 96	\$1,233 96

TOWN OF EUSTIS
Treasurer's Report

Cash on hand Jan. 1, 1949	\$10,863 20
Received from A. A. Berry Collector	
1949 Property Tax	32,621 59
1949 Poll Tax	675 00
1948 Property Tax	1,172 86
1948 Poll Tax	78 00
1947 Property Tax	159 04
1946 Property Tax	77 00
Overpayment on Taxes	12 40
E. H. Grose, Excise Taxes, 1949	3,573 74
Excise Taxes, 1950	639 14
Received on Town Charges	207 75
Fire Protection	2,443 30
State, Winter Roads	2,487 00
State, Unimproved Roads	356 55
State, State Poor Account	1,429 36
State, Library Stipend	25 00
Rangeley Trust Co., Loan	5,000 00
State, Bear Bounty	45 00
Alvah White, Poor Account	5 00
Granville Mardin, Poor Account	101 36
Elmer Sampson	84 00
Albert Nallet, Poulin House	32 00
Glenn Orr's, Cemetery Lot	10 00
Clyde Vaughan, Cemetery Lot	10 00
Central Me. Power Co. Flowage	
Damage on Public Lot	100 00
A. A. Berry Accounts Rec.	58 00
John Tague, Old School Bus	200 00
Town of Greenbush, School Bus	3,700 00
Stratton Co. Fire	50 00
Hall Rent	1,599 00
Interest on Taxes	47 36
Leonard Nallet, Account Old Tractor	120 00
School Accounts	8,993 88
	\$76,976 53
Total Warrants Paid	70,341 13
Balance Dec. 31, 1949	\$6,635 40

	Warrant	Approp.	Un-Ex. '48	Rec'd	O.D. '48	Overlay to Bal.	O.D. '49	Un-Ex. '49
Town Officers	\$2,695 23	\$2,300 00	\$ 51 11			\$344 12		
Town Charges	1,285 83	300 00		\$ 207 75		778 08		
Municipal Bldgs.	1,025 78			1,599 00	\$344 61			\$ 228 61
Insurance	865 18	850 00	1 17			14 01		
Street Lights	637 56	640 00	3 97					6 41
Fire Company	4,009 44	1,500 00		2,443 30		66 14		
Fire Truck Fund		1,000 00						1,000 00
Fire Protection Eustis	682 60						\$ 682 60	
State Aid Const.	4,120 92	679 53			86 67		3,528 06	
Summer Roads	1,312 87	900 00				130 05		
Winter Roads	3,077 51	1,000 00		2,487 00	877 59		468 10	
Cutting Bushes	89 60		89 08			52		
Small Bridges & Culverts	270 47	200 00	192 50					122 03
State Highway Maint.	304 00	304 00	50 40					50 40
Third Class Maint.			386 47					386 47
Unimproved Roads	404 15			356 55	107 47		155 07	
Sidewalks			462 68					462 68
Tar for Streets	311 14	1,500 00			475 22			713 64
Tools and Maint.			46 82					46 82
North Branch Bridge		107 67			107 67			
Town Poor	2,053 54	2,500 00	79 73	190 36				716 55
Poor Other Towns	29 09						29 09	
State Poor	1,887 13			1,429 36	199 94		657 71	

	Warrant	Approp.	Un-Ex. '48	Rec'd	O.D. '48	Overlay to Bal.	O.D. '49	Un-Ex. '49
Schools	21,068 76	13,000 00	1,804 70	8,691 98				
School Buses	7,486 45	1,836 80	1,800 00	3,950 00				
School Repairs	2,812 09	2,300 00		2 25	534 46		1,044 30	231 09
Hot Lunch	454 57	100 00	286 01	299 65				232 40
Library	156 59	100 00	163 99	25 00				
Cemeteries	358 00	200 00	143 21			14 79		
New Cemetery	1,751 56						1,751 56	
Cemetery Lots Sold				20 00				20 00
Abatement & Discounts		500 00	138 42					
Public Health Nurse	125 00	125 00				164 40	17 39	
Board of Health	32 89					32 89		
Maine Pub. Bureau	25 00	25 00						
Interest	833 96	800 00	69 99	47 36				122 21
Loans	5,000 00			5,000 00				
Poulin House				32 00				
Bear Bounty	45 00			45 00				
Town Dump		50 00	22 50					72 50
Munip. Bldg., Recreation	25 57	50 00	82 52					106 95
Pines Lunch Ground		50 00	48 50					98 50
Bonds for Town Officers	55 00	55 00						
Overlay Account		1,545 00						
State Tax	3,279 17	3,279 17						
County Tax	1,233 96	1,233 96						
1949 Property Tax				32,621 59				

1949 Poll Tax				675 00			
1948 Property Tax				1,172 86			
1948 Poll Tax				78 00			
1947 Property Tax				159 04			
1946 Property Tax				77 00			
1949 Excise Tax				3,573 74			
1950 Excise Tax				639 14			
Hall, Special	133 73		206 53		339 86		
Health Council	98 80	125 00				26 20	
Acc'ts Payable	299 99		299 99				
Poll Tax Refund	3 00						
School Fund				100 00		100 00	
Overpayment on Tax				12 40			
Acc'ts Receivable				58 00			
Tractor sold				120 00			
	\$70,341 13	\$39,156 13	\$6,506 58	\$66,113 33	\$2,940 16	\$1,545 00	\$8,673 74
Bal. Jan. 1, 1949				10,863 20			\$4,743 46
Bal. Jan. 1, 1950	6,635 40						
	\$76,776 53			\$76,776 53			

Annual Report of Eustis Public Schools

YEAR ENDING DECEMBER 31, 1949

SUPERINTENDING SCHOOL COMMITTEE

JOHN KELLEY

Term expires 1950

DR. CARL FENWICK

Term expires 1951

LLOYD MacDONALD

Term expires 1952

*To the Members of the Superintending School Committee and Citizens
of the Town of Eustis:*

It is with a feeling of satisfaction that I begin writing my second annual report for the Town of Eustis. This past year has been a very pleasant one for me and I believe we have made splendid progress. A new school bus has been purchased, the outside of the schoolhouse painted, improvements have been made in the home economics room, and the home economics course has been revived. It was necessary to employ an additional teacher; a sub-primary was added; the children from Flagstaff and Dead River cared for; and although we had an unexpected loss in the State subsidy, we have kept well within our budget.

Three new teachers were added to our staff this year. Robert Badger having resigned, Paul Chantal, a graduate of the University of Maine, was elected to teach grade 7 and 8 and coach. Miss Shirley Abbott, a graduate of the Home Economics Course in Farmington State Teachers College, was elected to teach home economics, and Miss Marion Cirone, who attended Washington State Normal School, was elected to teach grades 1 and 2. All seem to be fitting in well and giving very satisfactory service.

The citizens of Stratton and Eustis should be very grateful to the people of Flagstaff for the supplies and equipment which they gave to the school this last fall. Mr. Ricker and I got some fine things over there which will be very useful and will help to improve the school.

Our hot lunch program has expanded this year and much credit for its success should be given to Mrs. Effie Scribner. There is a great

deal of work in handling this program under the present physical set up. It is a wonderful thing for the children and I hope that sometime soon conditions will be such that it can be continued throughout the school year. Before this could be done however, it would be necessary to have another room and more facilities. Making some other arrangements for seating space at the basketball games with either fold-away or temporary bleachers would be a possibility for improving the hot lunch facilities. At the present day costs of school buildings (estimated at 50c per cu. ft.) we are at present using \$2,536 worth of space to store permanent bleachers between basketball games. This is expensive storage and we could put this space to much better use.

I have checked on the number of births during the past six years, and also the present enrollments by classes. Unless we have some unforeseen influx of children, I cannot see wherein the change in school enrollment will cause us too great concern. The present room which we are using for grade 7 and 8 will be too small for any combination of the present 2, 3, 4, 5, and 6 grades, but I believe there will be some way to cope with the situation.

I hope very much to be able to paint the inside walls, do some work on the floors, and make other minor changes during this coming summer. There is also a new appliance which we may need to have installed in at least some of the univents. The heat in some of the back rooms is uncertain, and airstream thermostats installed in the air mixing chamber have been recommended.

Some new wall cabinets need to be purchased along with working units for the home economics room. It is very difficult to keep things clean when they are stored on curtained shelves. Also a new duplicator is badly needed.

The citizens of Stratton and Eustis have a right to feel proud of their school. With a paint job on the inside this year it will be in excellent repair. The type of heating system you have, movable seats, separate toilets for each room, and a fine playground are features for which many other towns are still striving. It is very apparent that you have long recognized that the best investment you can make in the future of your community and America is in the education of your children.

After a careful study with the Superintending School Committee to determine our needs for this coming year, I recommended that the

following amounts be raised and appropriated. These amounts total \$14,856.26, or \$2,380.54 less than was raised for schools last year.

School Maintenance	\$13,000 00
Repairs	1,356 26
Hot Lunch	100 00
New Equipment	400 00

I would like to express my appreciation to all those who have helped to make this a pleasant and successful year.

Respectful submitted,

JULIAN P. THOMPSON,

Superintendent of Schools.

SCHOOL CALENDAR

1950-51

Winter Term	14 weeks, 3 days
School opens	January 3, 1950
School closes	February 21, 1950
Vacation — Feb. 22 counted as day of school	
School opens	February 27, 1950
School closes	April 14, 1950
Spring Term	7 weeks
School opens	April 24, 1950
School closes	June 9, 1950

SCHOOL HOLIDAYS

May 30	Memorial Day
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Fall Term	15 weeks
School opens	September 5, 1950
School closes	December 15, 1950
Winter Term	7 weeks
School opens	January 2, 1951
School closes	February 16, 1951

VACATION

			7 weeks
	School opens	February 26, 1951	
	School closes	April 13, 1951	
Spring	Term		7 weeks
	School opens	April 23, 1951	
	School closes	June 8, 1951	

SCHOOL HOLIDAYS

Columbus Day	October 12, 1950
Thanksgiving Recess	November 23-24, 1950
New Year's Day	January 1, 1950
Patriot's Day	April 19, 1950
Memorial Day	May 30, 1950

Financial Statement — School Dept.

TOWN OF EUSTIS

YEAR ENDING DEC. 31, 1949

STATE SCHOOL FUND ACCOUNT

RESOURCES

Balance January 1, 1949	\$ 1,804 70
Appropriation	11,368 66
State School Fund	4,776 54
Interest on Reserved Land	821 19
Tuition	
Coplin Plantation	
Elementary	\$720 78
High School	419 15
	1,139 93
Flagstaff Plantation	
Elementary	\$772 20
High School	226 72
	998 92
State of Maine	
Elementary	\$625 00
High School	250 00
	875 00
Refund from McCormick-Mathers	23 40
Refund on Vacuum Cleaner	51 00
Stratton Manufacturing Company	6 00
	\$21,865 34

EXPENDITURES

Salaries, Comm Schools	\$9,249 04
Salaries, High School	5,434 36
Fuel	957 49

Janitor	\$1,671 40	
Conveyance	966 69	
Textbooks	562 83	
Water Rent	128 00	
Electric Lights & Power	237 99	
Telephone	76 10	
Supplies	739 51	
		\$20,023 41
Balance December 31, 1949		\$1,841 93

HOME ECONOMICS ACCOUNT

	RESOURCES	
Appropriation	\$943 30	
		\$943 30
	EXPENDITURES	
Teacher's Salary	\$850 00	
Supplies	93 30	
		\$943 30

REPAIR ACCOUNT

	RESOURCES	
Appropriation	\$2,300 00	
Town of Rangeley, Refund	2 25	
		\$2,302 25
	EXPENDITURES	
Ovedraft January 1, 1949	\$534 46	
Labor	\$395 03	
Material	246 20	
Insulation	239 54	
Painting	824 30	
Furance	418 98	
		2,124 05
		\$2,658 51
Overdraft December 31, 1949		\$356 26

NEW EQUIPMENT ACCOUNT

RESOURCES

Appropriation	\$688 04
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\$688 04

EXPENDITURES

Two Gas Stoves and Installation	\$240 66
Vacuum Cleaner	50 00
Table for Home Economics Room	17 20
Motion Picture Screen	45 00
D. L. Fotter & Son	51 25
New Sink and Base Cabinet	238 71
Platforms for Desks	17 58
Dinette Set for Home Economics	27 64

\$688 04

SCHOOL BUS ACCOUNT

RESOURCES

School Bus Appropriation 1948	\$1,800 00
School Bus Appropriation 1949	\$1,836 80
Received from Old Bus	200 00
Town of Greenbush	3,700 00
Received for Tire	50 00

\$7,586 80

EXPENDITURES

Morrison's Garage for International Bus	\$4,286 45
Twin Town Chevrolet Bus	3,200 00
New Chains, Lights, and other requirements	100 35

\$7,586 80

HOT LUNCH ACCOUNT

RESOURCES

Balance January 1, 1949	\$286 01
Appropriation	100 00
State Aid	266 27
Received from Mr. Ricker	33 38

\$685 66

EXPENDITURES

Effie Scribner	\$260 00
J. A. Butts	21 14
B. & E. Motor Express	34 58
Lynwood Ellis	82 94
Wrought Iron Kitchen Equipment Company	45 00
D. L. Fotter & Sons	12 61
	\$456 27
Balance December 31, 1949	\$229 39

RECAPITULATION OF ACCOUNTS

	Resources	Expendi- tures	Balance	Over- draft
State School Fund Acc't	\$21,865 34	\$20,123 76	\$1,841 93	
Home Economics Acc't	943 30	943 30		
Repair Acc't	2,302 25	2,658 51		\$356 26
New Equipment Acc't	688 04	688 04		
School Bus Acc't	7,568 80	7,586 80		
Hot Lunch Account	685 66	456 27	229 39	
	\$34,071 39	\$32,456 68	\$2,071 32	\$356 26

PRINCIPAL'S REPORT

To the Superintendent, School Committee, and Citizens of Eustis:

I hereby submit my fourth annual report as Principal of Stratton High School.

The Fall term of 15 weeks 2 days opened on September 6th and closed on December 20th. Due to the addition of a Subprimary and the influx of pupils from Flagstaff and Dead River the building has at times, especially in the grades, been filled to near capacity. At the present time there are 154 enrolled in the school system. This is broken down by rooms as follows: High School 27; 7th and 8th

grades 20; 5th and 6th grades 26; 3rd and 4th grades 29; 1st and 2nd grades 30; Subprimary and 1st 22.

The addition of the Subprimary necessitated the removal of the 7th and 8th grades to the upper floor, occupying the room which was formerly the English room and moving the latter to the Laboratory. Mr. Chantal, a graduate of the University of Maine, is the 7th and 8th grade teacher replacing Mr. Badger who resigned at the close of the school year. Miss Cirone, from Washington State Normal School, is teaching grades 1 and 2. Miss Abbott, a graduate of Farmington State Teachers College, is the Home Economics teacher. The remainder of the teaching staff is the same as last year namely, Mrs Pennell, assistant in High School; Mrs. Kelley, grades 5 and 6; Mrs. Stevens, grades 3 and 4; Mrs. Kennedy, who is this year teaching the Subprimary and grade 1. Roy Stevens has replaced Mr. Myers as janitor and also is the driver of the school bus.

During the Fall term the customary Freshman initiation was held and the High School play was presented. From the sale of Crowell Collier publications the school realized the amount of \$134.12 which will be used to defray the cost of new basketball suits for the boys and girls teams. Before the Xmas holidays the grades put on an excellent program which was well patronized. We expect to have the school fair some time in April. In an effort to revive interest in Public Speaking we are going to have a contest for which the members of the High School are already at work. The Juniors and Seniors are to participate in an essay contest sponsored by the American Legion Auxiliary.

A Safety Patrol program has been instituted this year. This was made possible through the interest and support of the American Legion Auxiliary, that organization having presented to the school the necessary equipment. Boys from 5th through the 8th grades have served on this patrol and have done very well in guiding the younger children on their way home. This has proved especially worthwhile for the Subprimary and grade 1 group which gets out of school at eleven o'clock.

The basketball teams this year are coached by Mr. Chantal and Miss Abbott. I feel that our teams do very well, handicapped as we are by small squads. I am grateful to the townspeople for their fine attendance at our games not only from the financial viewpoint but also because it shows the interest the people have in our teams.

Our hot lunch program has been in progress since Thanksgiving

time under the capable direction of Mrs. Effie Scribner. Because of lack of space and dishes we are unable to feed all who might like to eat. That is why we felt forced to limit the lunches to bus pupils and those from the farthest parts of town. This program, as I have stated before, is primarily for the benefit of the bus pupils who do not have an opportunity otherwise of getting a hot meal at noon.

I am grateful for the cooperation and interest shown by the Citizens, Superintendent, School Committee, Teachers and Pupils.

Respectfully submitted,

REGINALD R. RICKER.

TOWN WARRANT

To Ralph Getchell, a Constable in the Town of Eustis, Franklin County, Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Eustis, qualified by law to vote in Town affairs, to assemble in the Municipal Building in said Town, on Monday the 6th day of March, A. D. 1950, at 9 o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To see if the Town will vote to accept the report of the Municipal Officers as printed.

Article 4. To see if the Town will vote that all Real Estate, Personal Property and Poll Taxes shall be made payable May 1st, 1950.

Article 5. To see how the Taxes for the ensuing year shall be collected and how they shall be made payable, and determine the rate of discounts and the dates discounts shall be allowed, and if an interest charge shall be made on those uncollected on December 1st, 1950.

Article 6. To see what sum of money the Town will vote to appropriate and raise for the Collector of Excise Taxes for the ensuing year.

Article 7. To choose all necessary Town Officers including the Collector of Excise Taxes.

Article 8. To see what sum of money the Town will vote to appropriate and raise for the Support of Schools for the ensuing year.

Article 9. To see what sum of money the Town will vote to appropriate and raise for the repairs of School Building for the ensuing year.

Article 10. To see what sum of money the Town will vote to appropriate and raise for Hot Lunches for School Children for the ensuing year.
Recommended \$100.00.

Article 11. To see what sum of money the Town will vote to appropriate and raise for Abatements and Discounts for the ensuing year.
\$500.00 needed if rate of Discount is the same.

Article 12. To see what sum of money the Town will vote to appropriate and raise for the Support of Poor for the ensuing year.
\$3,000.00 will be needed.

Article 13. To see what sum of money the Town will vote to appropriate and raise for Street Lights for the ensuing year.
\$640.00 will be needed.

Article 14. To see what sum of money the Town will vote to appropriate and raise to pay Town Charges for the ensuing year.
\$300.00 same as last year.

Article 15. To see what sum of money the Town will vote to appropriate and raise to pay Town Officers' bill for the ensuing year.
\$2,000.00 will be needed.

Article 16. To see what sum of money the Town will vote to appropriate and raise to pay Interest charges for the ensuing year.
\$700.00 will be needed.

Article 17. To see what sum of money the Town will vote to appropriate and raise to pay Insurance for the ensuing year.
\$850.00 will be needed.

Article 18. To see what sum of money the Town will vote to appropriate and raise to pay Constable for the ensuing year.

Article 19. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Summer.
\$1,300.00 will be needed.

Article 20. To see what sum of money the Town will vote to appropriate and raise for the maintenance of Highways in Winter.
\$1,500.00 will be needed.

Article 21. To see what sum of money the Town will vote to appropriate and raise for Small Bridges and Culverts for the ensuing year.
\$200.00 will be needed.

Article 22. To see if the Town will vote to appropriate and raise the sum of \$253.60 for maintenance of State Highway. The amount required is \$304.00 and we have an unexpended balance of \$50.40.

Article 23. To see if the Town will appropriate and raise the sum of \$1,066.00 for State Aid Road under the Provisions, Section 25-29, Chapter 20, Revised Statutes of 1944, as amended.

Article 24. To see if the Town will vote to appropriate and raise the sum of \$250.00 for Unimproved Roads.

Article 25. To see what sum of money the Town will vote to appropriate and raise for Cutting Bushes along Highways for the ensuing year.
\$100.00 will be needed.

Article 26. To see what sum of money the Town will vote to appropriate and raise for the care of the Town Dump for the ensuing year.

Article 27. To see what action the Town will take for locating a new Town Dump and what sum of money they will vote to appropriate and raise to establish the same.

Article 28. To see if the Town will vote to appropriate and raise the sum of \$125.00 for Public Health Nurse, the same to be expended by the State Bureau of Health.

Article 29. To see if the Town will vote to appropriate and raise the sum of \$25.00 to be expended by the State of Maine Publicity Bureau for advertising our natural resources.

Article 30. To see if the Town will vote to appropriate and raise the sum of \$100.00 to be expended by the Mount Bigelow Health Council.

Article 31. To see what sum of money the Town will vote to appropriate and raise for Fire Protection, including Firemen's pay, for the ensuing year. \$1,500.00 will be needed.

Article 32. To see if the Town will vote to appropriate and raise the sum of \$1,000.00 for a New Fire Truck Fund, as recommended by the Fire Chief.

Article 33. To see if the Town will vote to appropriate and raise the sum of \$50.00 for the Town Forest Fire Warden.

Article 34. To see what sum of money the Town will vote to appropriate and raise for public Library for the ensuing year. \$100.00 Recommended.

Article 35. To see what sum of money the Town will vote to appropriate and raise for the care of Cemeteries for the ensuing year. \$400.00 will be needed.

Article 36. To see if the Town will vote to appropriate and raise the sum of \$1,751.56 the same being the amount expended on the New Cemetery.

Article 37. To see if the Town will vote to appropriate and raise the sum of \$55.00 for Bonds for the Municipal Officers.

Article 38. To see if the Town will vote to instruct the Selectmen to issue and negotiate Town Notes in the name of the Town for Temporary Loans to meet current expenses of the Town.

Article 39. To see if the Town will vote to instruct the Selectmen to use the amount collected for Excise Taxes to reduce the Town appropriation.

Article 40. To see if the Town will vote to instruct the Selectmen to use the Overlay Account to balance any accounts they may see fit.

Article 41. To see if the Town will vote to instruct the Selectmen to put in force the Parking and Speed Limit Ordinance as they voted to accept under Article 36 at the Annual Town Meeting, March 3rd, 1947.

Article 42. To see if the Town will vote to extend the sidewalk to the School House, and what sum of money the Town will vote to appropriate and raise for same. We have an unexpended balance of \$462.68 that could be used toward this.

Article 43. To see if the Town will vote to appropriate and raise the sum of \$339.86. The same being the amount spent on account of changing seats in the Hall.

Article 44. To see if the Town will vote to appropriate and raise the sum of \$124.03. The same being the balance due Olin R. Rowe on Ralph Hasting burial expenses.

Article 45. To see if the Town will vote to hire a man to take care of the Municipal Building.

Article 46. To see if the Town will vote to install Street Lights in the Pines from the Eustis Ridge road to Wallace Scribner's.

Article 47. To see if the Town will vote to sell to H. T. Ricker that part of the land laying between the Municipal Building and J. O. Tanguay to build a Post Office Building.

Article 48. To see if the Town will vote to discontinue that part of the Flagstaff road so called on Route 16 from John V. Wing's place to the Dead river Town Line.

The Selectmen give notice that they will be in session in the Municipal Building at 8:45 A. M. on the day of said meeting, for the purpose of correcting the list of voters.

Given under our hands this 24th day of February, A. D. 1950.

HUGH SYLVESTER,
LEON WYMAN,
LEE F. RICKER,

Selectmen Town of Eustis.

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